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ANNUAL REPORT 2000

KINGSTON

NEW HAMPSHIRE

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DEDICATION
OF THE
2000 ANNUAL REPORT

Each year the Town of Kingston is proud to honor one of its own who has made a significant contribution to our community. It is with this sense of pride that 2000's Annual Report is dedicated to Donald W. Briggs, Sr.

This year's Annual Report is dedicated to Donald W ("Don") Briggs, Sr. The Town of Kingston is pleased to dedicate this report in recognition of his commitment and service to our community.

Don was born in Newburyport, MA on April 14, 1927 and moved to Newton, NH in 1932. Following graduation from Amesbury High School in 1945, he joined the US Navy.

In 1951, Don moved to Kingston. He worked for Exeter & Hampton Electric Company for 42 years until retirement.

Don was an active member of the Kingston Fire Department for 45 years. He has served as a Town of Kingston Fire Ward, State of New Hampshire Forest Fire Warden, Deputy Forest Fire Warden, ambulance attendant and driver. Don has also served as Fire Fighter and Fire Officer.

Presently, Don is a member of Gideon Lodge #84 and the Rockingham County Forest Fire Wardens Association.

Don has never been afraid of hard work and has been willing to take on any task for the benefit of the community. His many years of service are greatly appreciated and we wish him and Annabelle all the best in the future.

ANNUAL REPORT

OF THE

TOWN OF

KINGSTON
NEW HAMPSHIRE

2000

TABLE OF CONTENTS

Audit Report 70
Beautification of the Plains Committee Report 64
Board of Adjustment Report 66
Board of Selectmen Report 58
Building Inspector Report 67
Conservation Commission Report 68
Fire Department Report 62
Highway Department Report 64
Human Services Department Report 70
Minutes of Deliberative Session of Town Meeting 13
Minutes of Town Meeting 24
Museum Committee Report 76
Nichols Memorial Library Report 59
Planning Board Report 65
Police Department Report 60
Recreation Commission Report 69
Schedule of Town Property 55
Summary Inventory of Valuation 75
Tax Collector's Report 45
Town Budget ..... Center Section
Town Clerk's Report 41
Town Officers 5
Town Warrant ..... Center Section
Treasurer's Report 49
Trustees of Trust Funds 71
Vital Statistics 77
Voting Results (2000) 39
Voting Information (2001) ..... Center Section

TOWN OFFICERS

MODERATOR

Electra L. Alessio	Term Expires 2003

STATE SENATOR - DISTRICT #19

Russell E. Prescott	Term Expires 2002

REPRESENTATIVES TO THE GENERAL COURT - DISTRICT #10

David A. Welch	Term Expires 2002
John W. Flanders, Sr.	Term Expires 2002
Kenneth L. Weyler	Term Expires 2002
John M. Whittier	Term Expires 2002

SELECTMEN

Kevin W. Burke	Term Expires 2001
Mark A. Heitz	Term Expires 2002
Stamatios Yiokarinis	Term Expires 2003

TOWN CLERK - TAX COLLECTOR

Bettie C. Ouellette	Term Expires 2003

TREASURER

Dorothy M. Wagner	Term Expires 2001

ROAD AGENT

Richard D. St. Hilaire	Term Expires 2003

SUPERVISORS OF THE CHECKLIST

Eddie C. Thurnquist	Term Expires 2006
Leo J. Moriarty, Chair	Term Expires 2002
Robert L. Pothier, Jr.	Term Expires 2004

TRUSTEES OF THE TRUST FUNDS

Joyce Davies, Chair	Term Expires 2002
Joshua Leate	Term Expires 2002
R. Bradley Maxwell	Term Expires 2001
Daniel J. Luparello	Term Expires 2001

LIBRARY TRUSTEES

Patricia Bondelevitch	Term Expires 2003
Cathlen Daenz	Term Expires 2003
Robert McPhee	Term Expires 2002
Peter J. Sullivan	Term Expires 2002
Eleanore Coffin	Term Expires 2002
Anthony L. Whitcomb	Term Expires 2001
Judith Lukas,Chair	Term Expires 2001

FIRE WARDS

Robert Esty	Term Expires 2003
Nelson W. Seaman, III, Chair	Term Expires 2001
Kevin Schea	Term Expires 2002

CHIEF OF POLICE

Donald W. Briggs, Jr.	Term Expires 2003

POLICE OFFICERS

James M. Champion	Term Expires 2003
Joel T. Johnson	Term Expires 2003

CONSTABLE

Peter P. Basler	Term Expires 2003

APPOINTED TOWN OFFICERS

LIBRARY DIRECTOR
Natasha Leonard

FIRE CHIEF
Norman Hurley

HUMAN SERVICES OFFICER
Michael Priore

HEALTH OFFICER
Stamatios Yiokarinis

TOWN ENGINEER
Kenneth F. Briggs, Jr.

FOREST FIRE WARDEN
William A. Timmons, Jr.

TREE WARDEN
Richard D. Senter

DEPUTY TOWN CLERK-TAX COLLECTOR
Holly Ouellette

EMERGENCY MANAGEMENT

Norman C. Hurley
Director

Marilyn B. Bartlett
Deputy Director

ANIMAL CONTROL OFFICERS

Raymond Glidden
Karen McMahon

INSPECTORS

Richard G. Wilson	Building Inspector
Joseph W. Thompson	Electrical Inspector
Norman C. Hurley	Fire Inspector
Nelson W. Seaman, III	Fire Inspector
Edward Conant	Fire Inspector
William Timmons	Fire Inspector

BOARDS AND COMMISSIONS

PLANNING BOARD

Marilyn B. Bartlett, Vice-Chair	Term Expires 2003
C. Steven Briggs	Term Expires 2003
Benedetto Romano (Alternate)	Term Expires 2003
Alfred J. Alberts	Term Expires 2001
Scott H. Ouellette	Term Expires 2001
Glenn Coppelman, Chairman	Term Expires 2002
Ellen L. Faulconer	Term Expires 2002
William Brouck (Alternate)	Term Expires 2001
Arthur Giannetti (Alternate)	Term Expires 2002
Stamatios Yiokarinis, Sel. Rep.	Term Expires 2001

MUNICIPAL BUDGET COMMITTEE

Marilyn B. Bartlett	Term Expires 2002
Ellen L. Faulconer, Chair	Term Expires 2002
Kevin St. James	Term Expires 2002
Roxanne Moore	Term Expires 2002
Carla Crane, Secretary	Term Expires 2001
Debra Powers, Vice-Chair	Term Expires 2001
Sandra Seaman	Term Expires 2001
Edward Conant	Term Expires 2001
Earl M. Cockerline	Term Expires 2001
Natasha Leonard	Term Expires 2003
Gloria Parsons	Term Expires 2003
Karen Rota	Term Expires 2003
Mark A. Heitz, Sel. Rep.	Term Expires 2001

CONSERVATION COMMISSION

Diane L. Eadie, Chairman	Term Expires 2001
David E. Ingalls	Term Expires 2001
Barry Phillips	Term Expires 2001
Brian Quinlan (Alternate)	Term Expires 2002
Paul O. Blais, Treasurer	Term Expires 2002
Craig Federhen	Term Expires 2003
Stephanie Giannetti	Term Expires 2003

HIGHWAY SAFETY COMMITTEE

Lesley-Ann Hume, Chair
Richard D. St. Hilaire
Kenneth Briggs
Kevin W. Burke, Selectmen's Representative
Ellen L. Faulconer
Donald W. Briggs, Jr.
David Welch
John Flanders

Terms Expire 2001

SOLID WASTE TASK FORCE
(KINGSTON REFUSE RECYCLING CENTER COMMITTEE)

Brian Quinlan	Term Expires 2002
Mary E. Penney	Term Expires 2002
Carolyn Harlow, Chair	Term Expires 2001
Richard L. Russman	Term Expires 2001
Anthony L. Whitcomb	Term Expires 2001
Mark A. Heitz, Selectmen's Representative	Term Expires 2001

ZONING BOARD OF ADJUSTMENT

Benedetto Romano	Term Expires 2002
Thomas Eldridge, Jr.	Term Expires 2002
Asta Day	Term Expires 2003
Sally Cockerline, Chair	Term Expires 2001
Anthony L. Whitcomb	Term Expires 2001
David Dearborn, Resigned	

HISTORICAL MUSEUM COMMITTEE

Joyce Davies	Term Expires 2002
Ruth Albert	Term Expires 2002
Marion Clark	Term Expires 2002
Daniel Luparello	Term Expires 2001

RECREATION COMMISSION

Aris Kopoulas	Term Expires 2002
Gordon Gainty	Term Expires 2003
Francine Heitz, Chair	Term Expires 2001
Kurt Baitz	Term Expires 2001
Kathy Carson	Term Expires 2001
Mary Magnusson, Resigned	

HISTORIC DISTRICT COMMISSION

Craig Federhen	Term Expires 2003
Andrea Bonner	Term Expires 2002
Kathryn Houghton	Term Expires 2002
Mark Sanborn, Chair	Term Expires 2001
Marilyn B. Bartlett, (Plan. Bd. Rep.)	Term Expires 2001
Robert Johnston	Term Expires 2001
Stamatios Yiokarinis, Selectmen's Representative	Term Expires 2001

KINGSTON DAYS COMMITTEE

Holly Ouellette	Term Expires 2002
Kay Reardon	Term Expires 2002
Judy Oljey	Term Expires 2002
Bettie C. Ouellette, Secretary	Term Expires 2003
Carolyn D. Harlow	Term Expires 2003
Wendell Fidler	Term Expires 2003
Marilyn B. Bartlett, Treasurer	Term Expires 2003
Joseph W. Thompson, Chairman	Term Expires 2001
Mary Fidler	Term Expires 2001
Joanne Leigh	Term Expires 2001
Richard Leigh	Term Expires 2001
Stephanie Giannetti	Term Expires 2001
A. David Grenon, Alternate	Term Expires 2001
Carol A. Briggs, Alternate	Term Expires 2001
Carol McCaron, Resigned	

GREAT POND CITIZENS ADVISORY COMMITTEE

David E. Ingalls, Chair Ernest Landry James T. Rankin
Larry Smith David Welch

JOINT LOSS MANAGEMENT COMMITTEE

Donald W. Briggs, Jr., Coordinator
Bill Seaman
Alan Krauss
Brian Martin

REPRESENTATIVE TO EXETER AREA VISITING NURSES ASSOCIATION

Barbara T. Belmonte

FAMILY MEDIATION & JUVENILE SERVICES OF SOUTHERN ROCKINGHAM COUNTY

Donald W. Briggs, Jr.
Mark A. Heitz

KINGSTON CABLE TELEVISION COMMITTEE

Kenneth F. Briggs, Jr., Chairman
James T. Rankin, Vice-Chairman
John W. Flanders, Sr.
Stamatios Yiokarinis, Selectmen's Representative
Henry Chabot
Michael R. Priore
Gerard Potvin
Andrew Gaunt

GRIEVANCE COMMITTEE

Marilyn B. Bartlett, Bud. Com. Rep.
Kevin W. Burke, Selectmen's Representative
Ernest Landry

SALEM/PLAISTOW/WINDHAM TECHNICAL ADVISORY COMMITTEE REPRESENTATIVE

Ellen L. Faulconer

EXETER/SQUAMSCOTT RIVER PROJECT REPRESENTATIVE

Craig Federhen

REPRESENTATIVES TO ROCKINGHAM PLANNING COMMISSION

Kenneth L. Weyler
Glenn G. Coppelman

COMPUTER SUPPORT COMMITTEE

James Rankin, Sr., Chairman
Holly Ouellette, System Administrator
Bettie C. Ouellette
Donald Eadie

KINGSTON PLAINS BEAUTIFICATION COMMITTEE

Alan J. Krauss
Kevin W. Burke
Christine M. Moore
Marilyn B. Bartlett
Gloria Parsons
Judith A. Oljey

MINUTES OF DELIBERATIVE SESSION

FEBRUARY 8, 2000

The meeting was called to order at7:00 PM at the Town Hall by the Moderator, Electra L. Alessio. The flag was saluted and the Moderator introduced the Board of Selectmen: Mark Heitz, Chairman, Stamatios Yiokarinis and Kevin Burke. She also introduced Bettie C. Ouellette, Town Clerk-Tax Collector, as well as Holly Ouellette, Deputy Town Clerk-Tax Collector. Also the following Budget Committee members: William Eckel, Chairman, Debra Powers, Carla Crane, Ellen Faulconer, Roxanne Moore, Marilyn Bartlett, Kevin St. James, Sandra Seaman, Edward Conant, Natasha Leonard, and Gloria Parsons

Voting will take place on March 14, 2000 at the Swasey Gymnasium 8 AM to 8 PM. Candidates Night will be February 23, 2000 at the Town Hall. After discussion and deliberation, the articles will appear as follows:

ARTICLE 1. To elect the following officers: One Moderator for a term of two years; One Selectman for a term of three years; One Town Clerk-Tax Collector for a term of three years; One Road Agent for a term of three years; One Supervisor of the Check List for a term of six years; Two Library Trustees for a term of three years; One Trustee of the Trust Funds for a term of three years; One Fire Ward for a term of three years; Chief of Police for a term of three years; Two Police Officers for a term of three years; One Constable for a term of three years; Two Planning Board Members for a term of three years; One Planning Board Member for a term of one year; Four Budget Committee members for a term of three years.

SAID ARTICLE TO BE VOTED ON BY WRITTEN BALLOT

ARTICLE 2: Shall the Town raise and appropriate the sum of $2,394,868 which represents the operating budget? Said sum does not include special or individual articles. Should Article 2 be defeated, the operating budget shall be $2,287,929 (the "default" budget).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 3: Shall the Town authorize the Tax Collector to allow a 1 1/2% deduction from Town Property Tax when payment is made within 30 days of billing?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 4: Are you in favor of the adoption of Article 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article IV District Regulations Section 4.51 to clarify the boundaries of the district by adding the following as the new text for the section:

Commencing from the corner of Route 125 and Route 111 on both sides of the road for an appropriate distance along Route 111 to the Exeter town line, and then along South Road on the Kingston side of the road to Shore Road, turning onto Shore Road on both sides, including that area known as "Riverwood" to Little River Road, turning West on Little River Road to Route 111. This would include all land bounded by Route 111, South Road, Shore Road and Little River Road, said area to include 1,500 feet from the centerline on both sides of the road.

ARTICLE 5: Are you in favor of the adoption of Article 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article IV District Regulations Section 4.41 Rural Residential District by adding text to clarify that both Historic Districts are excluded from the rural residential district by adding the following as new text:

The Rural Residential District shall include the whole town with the exception of the Historic Districts, the Single Family Residential District, the Single Family ResidentialAgricultural District and the Kingston Industrial Zone.

ARTICLE 6: Are you in favor of the adoption of Article 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article III Establishment of Districts by replacing the parenthetical statement found at section 3.10.3 with the following language:

"The exact boundaries of the various districts are delineated by the text description in Article IV of this Ordinance and shown on the Town of Kingston Zoning Map."

ARTICLE 7 : Are you in favor of the adoption of Article 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article VII Supplemental Provisions by adding a section outlining the requirements for the construction of Accessory Family Apartments to become a new section 7.80.

ACCESSORY FAMILY APARTMENTS ORDINANCE

I. Authority

This section is enacted in accordance with the provisions of RSA 674:21.

II. Purpose and Objectives

The purpose of the accessory family apartment provision is to provide increased flexibility with respect to housing alternatives for families in Kingston while maintaining health, safety, aesthetics and quality of the Town's neighborhoods.

The objectives of this Section are to:

(a) Provide for the construction of accessory apartments in existing single-family dwelling units to be occupied by family members, thereby lessening fluctuations in the demand for Town services, e.g., education and elderly care;

(b) Add more units to the housing stock to meet the needs of smaller households, both young and old;

(c) Protect stability and property values, in Single-family residential, Single-family residential-agricultural and Historic District I and II zoning districts by ensuring that accessory apartments are installed only in owner-occupied houses and under such additional conditions as to protect the health, safety, and welfare of the public.

III. Definitions

Accessory Apartment: One apartment, provided it is located within a single-family dwelling and is clearly a subordinate part thereof, and has safe and proper means of entrance and exit, and meets the requirements set forth here.

IV. Special Exception

A. A special exception allowing the installation of one (1) accessory apartment within a detached single-family dwelling shall be issued by the Zoning Board of Adjustment provided that the following conditions are met:

(a) The proposed use must conform to the dimensional requirements of a single-family lot and meet all existing building requirements.

(b) The single-family dwelling shall not be located within an innovative zoning development

(c) The accessory apartment shall be designed so that the appearance of the building remains that of a one-family dwelling. There shall be one egress to the primary living area and one egress shall be located on the side or in the rear of the building.

(d) The size of the accessory apartment shall be a minimum of 600 square feet, and shall not exceed 1/3 of the living area of the entire dwelling (both units).

(e) The dwelling to which an accessory apartment is to be added must be, and continue to be, owner occupied.

(f) Only one bedroom is permitted in the accessory apartment.

(g) Off-street paved or gravel parking shall be provided for at least four (4) vehicles.

(h) The structure and lot shall not be converted to a condominium or any other form of legal ownership distinct from the ownership of the existing single-family dwelling.

(i) Prior to granting a special exception by the ZBA, the owner shall provide, as part of the ZBA case file, the following:

1) evidence to the Town health officer that septic facilities are adequate for both units according to the standards of the Town and the N.H. Water Supply and Pollution Control Division. If deemed necessary by said health officer, such evidence shall be in the form of certification by a State of NH licensed septic system designer. Also, the owner shall provide evidence that there is adequate potable water according to the standards of the State of New Hampshire. The health inspector then shall indicate his approval in writing to the ZBA.

III. Definitions

Accessory Apartment: One apartment, provided it is located within a single-family dwelling and is clearly a subordinate part thereof, and has safe and proper means of entrance and exit, and meets the requirements set forth here.

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(b) The single-family dwelling shall not be located within an innovative zoning development

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(i) Prior to granting a special exception by the ZBA, the owner shall provide, as part of the ZBA case file, the following:

1) evidence to the Town health officer that septic facilities are adequate for both units according to the standards of the Town and the N.H. Water Supply and Pollution Control Division. If deemed necessary by said health officer, such evidence shall be in the form of certification by a State of NH licensed septic system designer. Also, the owner shall provide evidence that there is adequate potable water according to the standards of the State of New Hampshire. The health inspector then shall indicate his approval in writing to the ZBA.

2) a floor plan of one-quarter inch (1/4") to the foot scale showing the proposed changes to the building.

3) a sketch plan (drawn to scale) of the lot, with existing and proposed structures and parking.

4) evidence must be submitted to the building inspector that all building requirements can be met. The building inspector shall then indicate his approval in writing to the ZBA.

(j) The accessory apartment shall be subject to the standards and conditions for a special exception as set forth in this Ordinance.

B. If a home that had a special exception permit for an accessory apartment is transferred, then said exception shall cease.

ARTICLE 8: Are you in favor of the adoption of Article 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article VII Supplemental Provisions by adding a section outlining the requirements attendant to Residential Home Occupations to become a new section 7.90.

RESIDENTIAL HOME OCCUPATION ORDINANCE

1. PURPOSE

The standards of this Section dealing with home occupations are designed to protect and maintain the residential character of a neighborhood while permitting certain limited commercial activities which are traditionally carried out in a home.

2. DEFINITION

Home occupation is defined as any business, occupation or activity conducted for gain within a residential building, or an accessory building thereto, which is incidental or secondary to the use of such building for dwelling purposes and which does not change the essential residential character of the building. This regulation applies to all zoning districts.

3. STANDARDS

1.1 The home occupation shall be conducted solely by the number(s) of the immediate family that reside(s) in the dwelling unit except that one (1) additional non-resident may also be employed.
1.2 No sign other than a name plate not more than one square foot in area shall be allowed.
1.3 No display that will indicate from the exterior that the building is being utilized in part for any purpose other than that of a dwelling shall be allowed.

1.4 No equipment or process shall be used in a home occupation which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot if the occupation is conducted in a single-family dwelling; or outside the dwelling unit if conducted in other than a single-family dwelling.
1.5 All home occupations shall be conducted entirely within an enclosed building.
1.6 No materials or equipment associated with the home occupation shall be stored outside the building.
1.7 The following businesses, occupations or activities are specifically prohibited:

1.71 Motor vehicle and accessory sales or rental, repair and/or painting, including trailer rental or sales.

1.72 Medical or dental clinic.
1.73 Restaurant.
1.74 Kennel and veterinary clinic.
1.75 Funeral home.
1.76 Nursery school but not family day care, with six or fewer children.
1.77 Repair shops or service establishments, except the repairs of electrical appliances, typewriters, cameras, or other similar small items.
1.78 Beauty shops and barber shops, except when customer visits are by appointment only and are limited to no more than two customers in any one hour period. Beauty shops and barber shops allowed under these provisions shall be registered with the appropriate licensing and inspection authorities.

1.8 The home occupation shall not involve the use for delivery of materials to and from the premises or the on-site, over-night parking of commercial vehicles over two (2) tons gross weight. The intent is to permit delivery vehicles such as United Parcel Service vehicles but to exclude tractor-trailers and other large, heavy commercial vehicles.
1.9 Home occupations that meet all the requirements of this ordinance are exempt from site plan review.

ARTICLE 9 : Shall the Town vote to raise and appropriate the sum of $75,000 for the purchase of a new loader backhoe for the Highway Department? The present backhoe is over ten years old and has over 9000 running hours on it and is in need of cost-prohibitive repairs.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 10 : Shall the Town vote to raise and appropriate the sum of $25,000 to be placed in a Capital Reserve Fund for the future replacement of equipment for the Highway Department and to name the Board of Selectmen and Road Agent as agents to expend?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 11 : Shall the Town vote to increase the penalty fee for Cease and Desist Order violations from $100 per day to $275 per day to be consistent with the State penalty fee?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 12 : Shall the Town vote to change the Road Agent position from an elected to an appointed position? (This will allow the Board of Selectmen to advertise and hire the most qualified person to fill the position.)

ARTICLE 13 : Shall the Town vote to send the following resolution to the New Hampshire General Court? Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

ARTICLE 14: Shall the Town vote to fund the position of bookkeeper for the Trustees of Trust Funds at a sum of $350.00 in accordance with RSA 31:35?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 15: Shall the Town vote to raise and appropriate the sum of $45,000 to be placed in the previously established Fire Department Capital Reserve Fund for Apparatus Replacement?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 16: Shall the Town vote to raise and appropriate the sum of $233,000 to purchase a new fire tanker truck in accordance with the Truck Replacement Master Plan, and to authorize the withdrawal of $233,000 from the Apparatus Capital Reserve Fund, created for that purpose? The 1980 tanker to be sold,or traded, with all proceeds to be applied directly to the cost of the new truck.

BOARD OF SELECTMEN RECOMMENDS $233,000
BUDGET COMMITTEE RECOMMENDS $233,000

ARTICLE 17: Shall the Town vote to raise and appropriate the sum of $3,000 to change the position of FIRE WARD from a non-paid position? $1,000 to be paid to each Fire Ward as a stipend.

NOT RECOMMENDED BY THE BOARD OF SELECTMEN
NOT RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 18 : Shall the Town authorize the Board of Selectmen to install a sprinkler system at the Central Fire Station at a cost of $20,000?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 19 : Shall the Town authorize the repair of the slate roof and stonework at the Nichols Memorial Library at a cost of $13,000?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 20 : Shall the Town of Kingston authorize the creation of the position of Town Administrator? This position would perform a wide variety of general management responsibilities; supervising all administrative functions of the Town's municipal operations under the direction of the Board of Selectmen. This position would have a yearly salary range of $40,000 to $55,000, in addition to benefits. Further, to raise and appropriate the sum of $30,000 for the remainder of this year's salary/benefits.

The proposed job description for this position is posted in the Kingston Town Hall.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 21 : Shall the Town vote to raise and appropriate the sum of five thousand dollars ($5,000) to be added to the existing Kingston Recreation Capital Reserve Fund?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 22 : Shall the Town of Kingston vote to raise and appropriate the sum of $87,000 to be placed in the "Land Acquisition Capital Reserve Fund" for the future purchase of development rights, conservation easements and other land acquisitions in order to stabilize the tax base, maintain large tracts of land and to help insure that the development of additional large multi-house subdivisions do not have a significant impact on taxes for education, fire and police?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 23: Shall the Town vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the existing Nichols Memorial Library Capital Reserve Fund For Future Library Expansion and name the Nichols Memorial Board of Trustees and Board of Selectmen as agents to expend?

RECOMMENDED BY THE BOARD OF SELECTMEN

RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 24: Shall the Town vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Seacoast Area Chapter of the American Red Cross to support emergency services offered to the Town and its residents? (On December 3, 1999, the Seacoast Area Chapter fed 100 firefighters and other emergency responders in Kingston during a multiple alarm fire and prepared to offer food, shelter and clothing to any victim of that fire.)

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 25: Shall the Town vote to raise and appropriate the sum of $833.00 for Sexual Assault Support Services, a private non-profit organization, to assist in funding the Crisis Intervention Program? Our agency provides a 24 hour toll-free hotline and support groups for sexual abuse survivors in Kingston and our education/prevention program is presented to children in Kingston schools.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 26: To see if the Town will adopt the following:

TOWN LANDFILL ORDINANCE

ADOPTED MARCH 15, 1990
AMENDED AUGUST 24, 1992; JUNE 21, 1993; MARCH 9, 1994; JULY 26, 1999

This Ordinance is established and governed by the laws of the State of New Hampshire, RSA Chapter 149.

1. The Town Landfill shall be used for the purpose of dumping refuse and solid waste as defined in RSA 149M:1-17a.

2. Every vehicle entering the Town Landfill must have a Town Landfill Permit. Sticker is to be placed on vehicle as designated by the Selectmen. These stickers are to be issued by the Kingston Town Clerk or by Kingston Landfill personnel.

A fee of $5.00 per sticker will be charged for residential vehicles.

A fee of $100.00 per truck will be charged to contracted commercial haulers of refuse.

All scale fees and disposal fees shall be set by the Board of Selectmen.

3. No person shall frequent the Town Landfill for purposes of salvaging items therefrom without specific authorization by the Selectmen in each instance.

4. The use of firearms for any purpose at the Town Landfill by persons other than Police Officers is prohibited.

5. As of July 1, 1993, no leaf or yard waste shall be disposed of in the Landfill (RSA 149-M:22 VI).

6. Kingston residents may deliver "White Goods" (which include refrigerators, stoves, washing machines, dryers and similar appliances) and occasional tires to the Kingston Landfill. A charge of $15.00 per white good item containing C.F.C.'s; $7.50 per other white good item; $2.00 per passenger tire; $10.00 per light truck tire and $30.00 per heavy (loader) truck tire. These fees must be paid to the Landfill attendant. Batteries and brush accepted at designated areas without charge.

7. Any portion of this Ordinance declared to be illegal or unenforceable shall not effect the legality or enforceability of the remaining provisions.

It shall be illegal to dump any material at the Kingston Landfill without a Landfill Permit and without paying the scale fee unless waived by the Board of Selectmen.

A fine not to exceed $500.00 may be levied against any person or persons who violate this Ordinance or who enter the Kingston Landfill area after being denied permission by the Landfill operator, dump checker or any Town Official.

8, Persons with Landfill Permits will be allowed to enter the Kingston Landfill during normal hours of operation. Each vehicle will be stickered by future entrance.

THIS ORDINANCE WILL BE IN EFFECT UNTIL VOTED UPON BY THE KINGSTON RESIDENTS ON A WARRANT ARTICLE AT THE ANNUAL TOWN MEETING IN MARCH, 2000.

LANDFILL HOURS OF OPERATION TO BE DETERMINED BY SELECTMEN.

ARTICLE 27: Shall the Town vote to raise and appropriate the sum of $6,307.00 for the purpose of funding Family Mediation & Juvenile Services of Southern Rockingham County? The agency is a non-profit organization and will provide the following services: Parent-Child Mediation, Peer Mediation, Community Service, Restitution, Anger-Management Courses, Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education and individually-tailored juvenile diversion contracts.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE 28: Shall the town authorize the creation of a committee, appointed by the Board of Selectmen, to study the feasibility of a community center?

Ellen Faulconer thanked William Eckel, who will not be running for re-election to the Budget Committee, for his years of service on the committee.

The Deliberative Session was adjourned at 10:05 PM.

Respectively submitted,

Bettie C. Ouellette

Bettie C. Ouellette
Kingston Town Clerk

MINUTES OF TOWN MEETING

MARCH 14, 2000

The Annual Town Meeting was called to order at 8:00 AM at the Swasey Gymnasium by the Moderator, Electra L. Alessio, for the voting by secret ballot for the election of Town Officers, Five Zoning articles and 22 regular Town articles, as well as the voting for the election of officers of Sanborn Regional School District and the voting on 15 regular articles for the School District.

The Town Clerk, Bettie C. Ouellette, broke the seals on the boxes of ballots and the Moderator inspected the ballot boxes. A second Accu-Vote machine was rented for this election. There were no waiting lines.

The Ballot Clerks were Donna M.Grier, John M. Whittier, Herbert G. Noyes, Holly Ouellette, Gloria M. Parsons and George A. Schiller, Jr. The Police Officer was Donald W. Briggs, Jr. The final results were announced by the Moderator at 10:00 PM. Many ballots had to be manually counted due to MANY write-ins. The ballots were sealed and transported to the Town Hall where they were locked up in the vault at 10:15 PM.

The total count was 1563, including 90 absentee ballots. 38 new voters were registered at the polls, bringing the total voters on the checklist to 3476. Total of all ballots handled was 9378 (1563 X 6).

The following results were obtained:

ARTICLE 1: ELECTION OF TOWN OFFICERS

MODERATOR FOR TWO YEARS

ELECTRA L. ALESSIO	1334*

SELECTMAN FOR THREE YEARS

RICHARD G. WILSON	694
STAN YIOKARINIS	793*

TOWN CLERK-TAX COLLECTOR FOR THREE YEARS

BETTIE C. OUELLETTE	1425*
FEROLYN SMITH	16 WRITE-INS

SUPERVISOR OF CHECK LIST FOR SIX YEARS

EDDIE C. THURNQUIST	1276*

ROAD AGENT FOR THREE YEARS

MICHAEL E. NIMBLETT	561
RICHARD D. ST. HILAIRE	907*

CHIEF OF POLICE FOR THREE YEARS

DONALD W. BRIGGS, JR.	1465*

POLICE OFFICERS FOR THREE YEARS

JAMES M. CHAMPION	1306*
JOEL T. JOHNSON	1309*
SCOT PELTIER	10

CONSTABLE FOR THREE YEARS

PETER P. BASLER	1286*

TRUSTEE OF TRUST FUNDS FOR THREE YEARS
(NO ONE ELECTED)

LIBRARY TRUSTEE FOR THREE YEARS

PATRICIA BONDELEVITCH	1189*
CATHLEN H. DAENZ	1138*

FIRE WARD FOR THREE YEARS

ROBERT R. ESTY	1241*

MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS

NATASHA LEONARD	1162*
GLORIA M. PARSONS	1158*
MARK R. THOM	1121*
KAREN ROTA	24 WRITE-INS*
BILL ECKEL	15 WRITE-INS
BRIAN WOODWORTH	11 WRITE-INS

PLANNING BOARD FOR THREE YEARS

MARILYN B. BARTLETT	972*
STEVEN BRIGGS	928*
BENDETTO ROMANO	654

PLANNING BOARD FOR ONE YEAR

ALFRED J. ALBERTS	1179*

ARTICLE 2: Shall the Town raise and appropriate the sum of $2,394,868 which represents the operating budget? Said sum does not include special or individual articles. Should Article 2 be defeated, the operating budget shall be $2,287,929 (the "default" budget).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1035* No 169

ARTICLE 3: Shall the Town authorize the Tax Collector to allow a 1 1/2% deduction from Town Property Tax when payment is made within 30 days of billing?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1459* No 68

ARTICLE 4: Are you in favor of the adoption of Article 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article IV District Regulations Section 4.51 to clarify the boundaries of the district by adding the following as the new text for the section:

Commencing from the corner of Route 125 and Route 111 on both sides of the road for an appropriate distance along Route 111 to the Exeter town line, and then along South Road on the Kingston side of the road to Shore Road, turning onto Shore Road on both sides, including that area known as "Riverwood" to Little River Road, turning West on Little River Road to Route 111. This would include all land bounded by Route 111, South Road, Shore Road and Little River Road, said area to include 1,500 feet from the centerline on both sides of the road.

Yes 857* No 525

ARTICLE 5: Are you in favor of the adoption of Article 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article IV District Regulations Section 4.41 Rural Residential District by adding text to clarify that both Historic Districts are excluded from the rural residential district by adding the following as new text:

The Rural Residential District shall include the whole town with the exception of the Historic Districts, the Single Family Residential District, the Single Family Residential-Agricultural District and the Kingston Industrial Zone.

Yes 852* No 535

Amend Article IV District Regulations Section 4.41 Rural Residential District by adding text to clarify that both Historic Districts are excluded from the rural residential district by adding the following as new text:

The Rural Residential District shall include the whole town with the exception of the Historic Districts, the Single Family Residential District, the Single Family Residential-Agricultural District and the Kingston Industrial Zone.

Yes 852* No 535

ARTICLE 6: Are you in favor of the adoption of Article 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article III Establishment of Districts by replacing the parenthetical statement found at section 3.10.3 with the following language:

"The exact boundaries of the various districts are delineated by the text description in Article IV of this Ordinance and shown on the Town of Kingston Zoning Map."

Yes 876* No 452

ARTICLE 7 : Are you in favor of the adoption of Article 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article VII Supplemental Provisions by adding a section outlining the requirements for the construction of Accessory Family Apartments to become a new section 7.80.

ACCESSORY FAMILY APARTMENTS ORDINANCE

I. Authority

This section is enacted in accordance with the provisions of RSA 674:21.

II. Purpose and Objectives

The purpose of the accessory family apartment provision is to provide increased flexibility with respect to housing alternatives for families in Kingston while maintaining health, safety, aesthetics and quality of the Town's neighborhoods.

The objectives of this Section are to:

(a) Provide for the construction of accessory apartments in existing single-family dwelling units to be occupied by family members, thereby lessening fluctuations in the demand for Town services, e.g., education and elderly care;

(b) Add more units to the housing stock to meet the needs of smaller households, both young and old;

(c) Protect stability and property values, in Single-family residential, Single-family residential-agricultural and Historic District I and II zoning districts by ensuring that accessory apartments are installed only in owner-occupied houses and under such additional conditions as to protect the health, safety, and welfare of the public.

III. Definitions

Accessory Apartment: One apartment, provided it is located within a single-family dwelling and is clearly a subordinate part thereof, and has safe and proper means of entrance and exit, and meets the requirements set forth here.

IV. Special Exception

A. A special exception allowing the installation of one (1) accessory apartment within a detached single-family dwelling shall be issued by the Zoning Board of Adjustment provided that the following conditions are met:

(a) The proposed use must conform to the dimensional requirements of a single-family lot and meet all existing building requirements.

(b) The single-family dwelling shall not be located within an innovative zoning development

(c) The accessory apartment shall be designed so that the appearance of the building remains that of a one-family dwelling. There shall be one egress to the primary living area and one egress shall be located on the side or in the rear of the building.

(d) The size of the accessory apartment shall be a minimum of 600 square feet, and shall not exceed 1/3 of the living area of the entire dwelling (both units).

(e) The dwelling to which an accessory apartment is to be added must be, and continue to be, owner occupied.

(f) Only one bedroom is permitted in the accessory apartment.

(g) Off-street paved or gravel parking shall be provided for at least four (4) vehicles.

(h) The structure and lot shall not be converted to a condominium or any other form of legal ownership distinct from the ownership of the existing single-family dwelling.

(i) Prior to granting a special exception by the ZBA, the owner shall provide, as part of the ZBA case file, the following:

1) evidence to the Town health officer that septic facilities are adequate for both units according to the standards of the Town and the N.H. Water Supply and Pollution Control Division. If deemed necessary by said health officer, such evidence shall be in the form of certification by a State of NH licensed septic system designer. Also, the owner shall provide evidence that there is adequate potable water according to the standards of the State of New Hampshire. The health inspector then shall indicate his approval in writing to the ZBA.

2) a floor plan of one-quarter inch (1/4") to the foot scale showing the proposed changes to the building.

3) a sketch plan (drawn to scale) of the lot, with existing and proposed structures and parking.

4) evidence must be submitted to the building inspector that all building requirements can be met. The building inspector shall then indicate his approval in writing to the ZBA.

(j) The accessory apartment shall be subject to the standards and conditions for a special exception as set forth in this Ordinance.

B. If a home that had a special exception permit for an accessory apartment is transferred, then said exception shall cease.

Yes 868* No 505

ARTICLE 8: Are you in favor of the adoption of Article 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amend Article VII Supplemental Provisions by adding a section outlining the requirements attendant to Residential Home Occupations to become a new section 7.90.

RESIDENTIAL HOME OCCUPATION ORDINANCE

1. PURPOSE

The standards of this Section dealing with home occupations are designed to protect and maintain the residential character of a neighborhood while permitting certain limited commercial activities which are traditionally carried out in a home.

2. DEFINITION

Home occupation is defined as any business, occupation or activity conducted for gain within a residential building, or an accessory building thereto, which is incidental or secondary to the use of such building for dwelling purposes and which does not change the essential residential character of the building. This

regulation applies to all zoning districts.

3. **STANDARDS**

1.1 The home occupation shall be conducted solely by the number(s) of the immediate family that reside(s) in the dwelling unit except that one (1) additional non-resident may also be employed.

1.2 No sign other than a name plate not more than one square foot in area shall be allowed.

1.3 No display that will indicate from the exterior that the building is being utilized in part for any purpose other than that of a dwelling shall be allowed.

1.4 No equipment or process shall be used in a home occupation which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot if the occupation is conducted in a single-family dwelling; or outside the dwelling unit if conducted in other than a single-family dwelling.

1.5 All home occupations shall be conducted entirely within an enclosed building.

1.6 No materials or equipment associated with the home occupation shall be stored outside the building.

1.7 The following businesses, occupations or activities are specifically prohibited:

1.71 Motor vehicle and accessory sales or rental, repair and/or painting, including trailer rental or sales.

1.72 Medical or dental clinic.

1.73 Restaurant.

1.74 Kennel and veterinary clinic.

1.75 Funeral home.

1.76 Nursery school but not family day care, with six or fewer children.

1.77 Repair shops or service establishments, except the repairs of electrical appliances, typewriters, cameras, or other similar small items.

1.78 Beauty shops and barber shops, except when customer visits are by appointment only and are limited to no more than two customers in any one hour period. Beauty shops and barber shops allowed under these provisions shall be registered with the appropriate licensing and inspection authorities.

1.8 The home occupation shall not involve the use for delivery of materials to and from the premises or the on-site, over-night parking of commercial vehicles over two (2) tons gross weight. The intent is to permit delivery vehicles such as United Parcel Service vehicles but to exclude tractor-trailers and other large, heavy commercial vehicles.

1.9 Home occupations that meet all the requirements of this ordinance are exempt from site plan review.

Yes 854 * No 584

ARTICLE 9 : Shall the Town vote to raise and appropriate the sum of $75,000 for the purchase of a new loader backhoe for the Highway Department? The present backhoe is

over ten years old and has over 9000 running hours on it and is in need of cost-prohibitive repairs.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE
Yes 1010* No 505

ARTICLE 10 : Shall the Town vote to raise and appropriate the sum of $25,000 to be placed in a Capital Reserve Fund for the future replacement of equipment for the Highway Department and to name the Board of Selectmen and Road Agent as agents to expend?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1004* No 506

ARTICLE 11 : Shall the Town vote to increase the penalty fee for Cease and Desist Order violations from $100 per day to $275 per day to be consistent with the State penalty fee?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1123 No 381

ARTICLE 12 : Shall the Town vote to change the Road Agent position from an elected to an appointed position? (This will allow the Board of Selectmen to advertise and hire the most qualified person to fill the position.)

Yes 517* No 984

ARTICLE 13 : Shall the Town vote to send the following resolution to the New Hampshire General Court? Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Yes 1080* No

ARTICLE 14: Shall the Town vote to fund the position of bookkeeper for the Trustees of Trust Funds at a sum of $350.00 in accordance with RSA 31:35?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1097* No 395

ARTICLE 15: Shall the Town vote to raise and appropriate the sum of $45,000 to be placed in the previously established Fire Department Capital Reserve Fund for Apparatus Replacement?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1037* No 465

ARTICLE 16: Shall the Town vote to raise and appropriate the sum of $233,000 to purchase a new fire tanker truck in accordance with the Truck Replacement Master Plan, and to authorize the withdrawal of $233,000 from the Apparatus Capital Reserve Fund, created for that purpose? The 1980 tanker to be sold,or traded, with all proceeds to be applied directly to the cost of the new truck.

BOARD OF SELECTMEN RECOMMENDS $233,000
BUDGET COMMITTEE RECOMMENDS $233,000

Yes 1037* No 468

ARTICLE 17: Shall the Town vote to raise and appropriate the sum of $3,000 to change the position of FIRE WARD from a non-paid position? $1,000 to be paid to each Fire Ward as a stipend.

NOT RECOMMENDED BY THE BOARD OF SELECTMEN
NOT RECOMMENDED BY BUDGET COMMITTEE

Yes 346 No 1041*

ARTICLE 18 : Shall the Town authorize the Board of Selectmen to install a sprinkler system at the Central Fire Station at a cost of $20,000?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 690 No 700*

ARTICLE 19 : Shall the Town authorize the repair of the slate roof and stonework at the Nichols Memorial Library at a cost of $13,000?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1110* No 271

ARTICLE 20 : Shall the Town of Kingston authorize the creation of the position of Town Administrator? This position would perform a wide variety of general management responsibilities; supervising all administrative functions of the Town's municipal operations under the direction of the Board of Selectmen. This position would have a yearly salary range of $40,000 to $55,000, in addition to benefits. Further, to raise and appropriate the sum of $30,000 for the remainder of this year's salary/benefits.

The proposed job description for this position is posted in the Kingston Town Hall.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 577 No 823*

ARTICLE 21 : Shall the Town vote to raise and appropriate the sum of five thousand dollars ($5,000) to be added to the existing Kingston Recreation Capital Reserve Fund?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 841* No 559

ARTICLE 22 : Shall the Town of Kingston vote to raise and appropriate the sum of $87,000 to be placed in the "Land Acquisition Capital Reserve Fund" for the future purchase of development rights, conservation easements and other land acquisitions in order to stabilize the tax base, maintain large tracts of land and to help insure that the development of additional large multi-house subdivisions do not have a significant impact on taxes for education, fire and police?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 999* No 410

ARTICLE 23: Shall the Town vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the existing Nichols Memorial Library Capital Reserve Fund For Future Library Expansion and name the Nichols Memorial Board of Trustees and Board of Selectmen as agents to expend?

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 814* No 582

ARTICLE 24: Shall the Town vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Seacoast Area Chapter of the American Red Cross to support emergency services offered to the Town and its residents? (On December 3, 1999, the

Yes 1192* No 221

ARTICLE 25: Shall the Town vote to raise and appropriate the sum of $833.00 for Sexual Assault Support Services, a private non-profit organization, to assist in funding the Crisis Intervention Program? Our agency provides a 24 hour toll-free hotline and support groups for sexual abuse survivors in Kingston and our education/prevention program is presented to children in Kingston schools.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 1047* No 361

ARTICLE 26: To see if the Town will adopt the following:

TOWN LANDFILL ORDINANCE

ADOPTED MARCH 15, 1990
AMENDED AUGUST 24, 1992; JUNE 21, 1993; MARCH 9, 1994; JULY 26, 1999

This Ordinance is established and governed by the laws of the State of New Hampshire, RSA Chapter 149.

1. The Town Landfill shall be used for the purpose of dumping refuse and solid waste as defined in RSA 149M:1-17a.

2. Every vehicle entering the Town Landfill must have a Town Landfill Permit. Sticker is to be placed on vehicle as designated by the Selectmen. These stickers are to be issued by the Kingston Town Clerk or by Kingston Landfill personnel.

A fee of $5.00 per sticker will be charged for residential vehicles.

A fee of $100.00 per truck will be charged to contracted commercial haulers of refuse.

All scale fees and disposal fees shall be set by the Board of Selectmen.

3. No person shall frequent the Town Landfill for purposes of salvaging items therefrom without specific authorization by the Selectmen in each instance.

4. The use of firearms for any purpose at the Town Landfill by persons other than Police Officers is prohibited.

5. As of July 1, 1993, no leaf or yard waste shall be disposed of in the Landfill (RSA 149-M:22 VI).

6. Kingston residents may deliver "White Goods" (which include refrigerators, stoves, washing machines, dryers and similar appliances) and occasional tires to the Kingston Landfill. A charge of $15.00 per white good item containing C.F.C.'s; $7.50 per other white good item; $2.00 per passenger tire; $10.00 per light truck tire and $30.00 per heavy (loader) truck tire. These fees must be paid to the Landfill attendant. Batteries and brush accepted at designated areas without charge.

7. Any portion of this Ordinance declared to be illegal or unenforceable shall not effect the legality or enforceability of the remaining provisions.

It shall be illegal to dump any material at the Kingston Landfill without a Landfill Permit and without paying the scale fee unless waived by the Board of Selectmen.

A fine not to exceed $500.00 may be levied against any person or persons who violate this Ordinance or who enter the Kingston Landfill area after being denied permission by the Landfill operator, dump checker or any Town Official.

8, Persons with Landfill Permits will be allowed to enter the Kingston Landfill during normal hours of operation. Each vehicle will be stickered by future entrance.

THIS ORDINANCE WILL BE IN EFFECT UNTIL VOTED UPON BY THE KINGSTON RESIDENTS ON A WARRANT ARTICLE AT THE ANNUAL TOWN MEETING IN MARCH, 2000.

Yes 1203* No 268

LANDFILL HOURS OF OPERATION TO BE DETERMINED BY SELECTMEN.

ARTICLE 27: Shall the Town vote to raise and appropriate the sum of $6,307.00 for the purpose of funding Family Mediation & Juvenile Services of Southern Rockingham County? The agency is a non-profit organization and will provide the following services: Parent-Child Mediation, Peer Mediation, Community Service, Restitution, Anger-Management Courses, Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education and individually-tailored juvenile diversion contracts.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY BUDGET COMMITTEE

Yes 945* No 557

ARTICLE 28: Shall the town authorize the creation of a committee, appointed by the Board of Selectmen, to study the feasibility of a community center?

1. Yes 859* No 616

MINUTES OF RECOUNT

MARCH 21, 2000

Recount of Article #18 regarding installing Sprinkler System at the Central Fire Station at a cost of $20,000., was held at the Town Hall starting at 10:00 AM.

The Recount Board consisted of Electra L. Alessio, Moderator; Mark Heitz, Selectman; Stamatios Yiokarinis, Selectman, and Bettie C. Ouellette, Town Clerk.

The following results were obtained:

YES	690
NO	703
BLANKS	165

Therefore, the Article DID NOT pass. The ballots were re-sealed and locked back in the Town Hall vault at 11:45 AM.

Bettie C. Ouellette
Town Clerk

REPORT OF STATE PRIMARY ELECTION
SEPTEMBER 12, 2000

Total number of registered voters on the checklist at the end of the day:

REPUBLICANS	1615
DEMOCRATS	833
UNDECLARED	1039
TOTAL NAMES	**3487**

TOTAL NUMBER OF REGULAR BALLOTS CAST	959
TOTAL NUMBER OF ABSENTEE BALLOTS CAST	31
TOTAL NUMBER OF BALLOTS CAST	**990**

NUMBER OF PEOPLE WHO REGISTERED TO VOTE ON ELECTION DAY: 12

The polls were open 8 a.m. to 8 p.m. The following results were obtained: (Only highest votes shown) All other results and further details are on file in the Town Clerk's office.

REPUBLICAN RESULTS:

Governor: Gordon Humphrey	394
Rep. In Congress: John E. Sununu	620
Executive Councilor: Ruth L. Griffin	531
State Senator: Richard "Rick" Russman	383
State Representatives: John W. Flanders, Sr.	453
David A. Welch	521
Kenneth L. Weyler	521
John Whittier	432

DEMOCRATIC RESULTS:

Governor: Jeanne Shaheen	143
Rep. In Congress: Martha Fuller Clark	178
State Senator: Brian Woodworth	124

COUNTY - REPUBLICAN:

Sheriff: J. Dan Linehan	591
County Attorney: "Jim" Reams	566
County Treasurer: Edward R. Buck III	287
Register of Deeds: Cathy Stacey	559
Register of Probate: Andrew Christie, Jr.	278
County Commissioner: Joseph A. "Joe" Guthrie	312
Delegates to the State Convention: Charles J. Vaillant	543
Electra Alessio	9

COUNTY - DEMOCRAT:

No filings.

Bettie C. Ouellette
Town Clerk - Tax Collector

REPORT OF GENERAL ELECTION
NOVEMBER 7, 2000

Total number of registered voters on the checklist at the end of the day:

REPUBLICANS	1653
DEMOCRATS	862
UNDECLARED	1239
TOTAL NAMES	**3754**
TOTAL NUMBER OF REGULAR BALLOTS CAST	2675
TOTAL NUMBER OF ABSENTEE BALLOTS CAST	186
TOTAL NUMBER OF BALLOTS CAST	**2861**

NUMBER OF PEOPLE WHO REGISTERED TO VOTE ON ELECTION DAY:

REPUBLICAN	39
DEMOCRAT	36
UNDECLARED	126
TOTAL	**201**

The polls were open 8 a.m. to 8 p.m. The following results were obtained: (Only highest votes shown) All other results and further details are on file in the Town Clerk's Office.

PRESIDENT & VICE PRESIDENT:

George W. Bush & "Dick" Cheney (R)	1435

STATE OFFICES:

Governor: Gordon Humphrey (R)	1352
Rep. In Congress: John E. Sununu (R)	1508
Executive Councilor: Ruth L. Griffin (R)	1993
State Senator: Russell Edward Prescott (R)	1528
State Representatives: John W. Flanders, Sr. (R)	1786
David A. Welch (R)	1750
Kenneth L. Weyler (R)	1701
John Whittier (R)	1718

COUNTY OFFICES:

Sheriff: J. Dan Linehan (R)	2138
Attorney: "Jim" Reams (R)	2092
Treasurer: Edward R. Buck III (R)	2023
Register of Deeds: Cathy Stacey (R)	2089
Register of Probate: Andrew Christie, Jr. (R)	2076
Commissioner: Maureen Barrows (R)	2055

QUESTIONS RELATING TO CONSTITUTIONAL AMENDMENTS:

"Are you in favor of amending the constitution to provide that municipalities shall have home rule authority to exercise such powers and perform such functions pertaining to its government and affairs which are not prohibited by the state constitution, state statute, or common law, and that the state shall retain its right of preemption over municipal powers and functions?"

Upon passage of this question the first part of the New Hampshire Constitution will be amended by inserting after article 39 the following new article:

[Art.] 40 [Home Rule Authority Granted.] A municipality may exercise such powers and perform such functions pertaining to its government and affairs which are not prohibited by the state constitution, state statute, or common law. Nothing in this article shall be construed to alter or limit in any way the state's right to preemption over municipal powers and functions.

(This question is submitted to the voters by the 1999 Legislature on votes of 262 to 62 in the House of Representatives and 19 to 3 in the Senate. CACR 6)

YES 980 NO 1292

Bettie C. Ouellette

Bettie C. Ouellette
Town Clerk - Tax Collector

TOWN CLERK

SUMMARY OF 2000 RECEIPTS

VEHICLE FEES	$825,949.00
TITLE FEES	3,270.00
DECAL FEES	14,842.00
VITAL STATISTICS	2,072.00
UCC FEES	2,681.00
DOG LICENSES	10,563.50
MAPS	96.00
MARRIAGE LICENSES	2,430.00
BOAT TAXES	5,769.04
BOAT FEES	949.00
BOAT KEYS	565.00
FILL & DREDGE	70.00
BAD CHECK FEES	625.00
ORDINANCE BOOKS	570.00
CHECK LISTS	20.00
COPIES	5,450.00
RECOUNT FEE	10.00
POLE LICENSES	10.00
FILING FEES	17.00
IRS LIENS	255.00
STATE LIEN RELEASES	75.00
MINIMUM IMPACT FEE	10.00
TOTAL	$876,298.54

Bettie C. Ouellette

Bettie C. Ouellette
Town Clerk-Tax Collector

In 2000 there was an increase of $47,204 in Motor Vehicle revenue, compared to $64,242 in 1999, $82,766 in 1998, $53,016 in 1997. Total vehicles registered increased by 255 to 8611. Total receipts for the Clerk increased by $94,615.54. Last year the increase was $71,641.78 and the year before was $77,132.57. Boat tax revenue decreased by $302.40 due to the late mailing of the forms by the State. Validation of the pre-printed mailed forms starts in January.

Vital Statistic reports came into our office quarterly from the State Vital Records Department in Concord. The reports received are in the back pages.

More dogs were licensed in 2000 and the revenue decreased by $20.00. The Police Department, Ray Glidden-Animal Control Officer and Karen McMahon-Animal Control Officer have helped me get delinquent dog licenses collected. Many thanks to the Police Department for their excellent cooperation. Starting June 1st there is a $1.00 per month penalty added for each dog.

During the year we registered 168 voters, did 21 name changes, and made 153 party changes. We do all this work in conjunction with the Supervisors of the CheckList. They registered 383 voters, did 192 party changes and authorized the removal of 162 names. We appreciate the great cooperation of the Supervisors: Leo J. Moriarty, Chairman; Robert L. Pothier, Jr. and Eddie C. Thurnquist.

In 2001, there will be one election: Town Meeting on March 13th. Polls are open 8 a.m. to 8 p.m. The deliberative session of Town Meeting will be held on February 6, 2001. A booklet will be sent out again this year prior to the voting to help everyone understand the articles. Call with any questions.

We have continued to keep the census daily and as of 12/31/2000 the population was 7197, an increase of 169 from last year. In order to keep these figures on a current basis, 1143 entries were made. We need your cooperation to let us know when anyone moves in or out of your home, as it is very difficult to keep track of people who are constantly "on the move".

As of December 18, 2000 we are now ONLINE with the Motor Vehicle Department in Concord. This means that when you leave the office you are already "on line" in the State computer system. This has been a complicated training process and hopefully everyone will be happy with the results. Thanks to everyone for your patience.

The two property tax warrants totaling $7,503,507.13 show an increase of $693,336.82.I am very pleased to report that as of the end of the year 94.87% had been collected. Thanks to all for the prompt payments. In 2000 the first installment was due on July 1st and the second one on December 1st. There is still **MUCH** confusion on the double year billing and many people paid the total estimated bill on July 1st instead of the first installment. This created a credit on these accounts, which was carried over onto the next bill. However, some residents paid the total bill again instead of the second installment creating an even bigger credit balance. This all meant that 39 refunds had to be issued by the Board of Selectmen, as instructed by my report. If there are any questions, please call me first at 642-3112.

The Selectmen estimated the rate for the first bill at $18.95. The official 2000 tax rate of $20.55 was received from the Department of Revenue Administration on October 30. The bills were in the mail on November 1st. This meant working "day and night" to accomplish this rapid "production"!! This year, thank heaven, there were no delays for a computer problem. We did experience major problems with the two large Tax Services, Trans America and First American because both companies sent in "dummy" tax bills instead of the original bill. These have only the net amount paid; so each bill had to be researched to find the original amount before we could figure the discounts. Also, these two tax services held the funds until the last day and sent everything to us on November 29, November 30 and December 1. There are so many entries that it took hours and hours to enter all this work. That was in addition to waiting on all the "customers" at the window.

Several balances in the lien file have again been reduced. These payments are greatly appreciated. Partial payments are always welcome. After the taxes go into the lien file (usually in May), the interest increases to 18% per annum. The owner still has 2 years to redeem the property.

The **Kingston Days** was again a huge success and everyone enjoyed the festivities. Volunteers are always needed. If interested, please contact

Chairman Joe Thompson if you would like to help. Come join the fun in 2001 on August 3, 4 & 5. Horseshoes will be continued as well as the Car Show, Flea Market, Dunk Tank, Fiddler's Contest, Crafts, Art Show, etc..etc...Souvenirs are available all year at my office and we have a special booth out on the Plains for the August event.

Well, another year has passed and another "service bar" has been added for me. Time still flies as I continue to serve to the best of my ability and I wish to express my deep appreciation for all the cooperation that I receive from all elected officials as well as all various committee members. All town employees work together very well to serve the residents. I am deeply indebted to Holly Ouellette, the Deputy Town Clerk-Tax Collector, for her continued complete dedication to the Town. Rest assured, she knows fully well the whole operation in case of my absence. In August we were sorry to receive the resignation of Kathryn Lafond who found it necessary to go to Louisiana to be with her mother. On October 30th, we were fortunate to get a replacement when Wynne Goglia was hired. She has already become an asset to our office and we look forward to her continued good work.

Many thanks to all the Town employees, especially the Selectmen and the girls in their office - Ann, Mary, and Kathy. Also, thanks to Donald W. Briggs, Jr, Police Chief; Alan Krauss, Maintenance Superintendent; Ellie Alessio, Moderator; Richard D. St.Hillaire, Road Agent; and Norman Hurley, Fire Chief. Everyone works together to make our Town run smoothly and efficiently.

Thanks to all residents for your continued support and cooperation.

Bettie C. Ouellette

Bettie C. Ouellette
Town Clerk-Tax Collector

TAX COLLECTOR

SUMMARY OF 2000 RECEIPTS

2000 PROPERTY TAXES	$7,095,624.66
2000 INTEREST	7,278.02
2000 YIELD TAXES	21.45
2000 LAND USE CHANGE TAXES	144,990.00
2000 EXCAVATION TAXES	2,889.60
1999 PROPERTY TAXES	432,924.82
1999 INTEREST	25,891.53
1999 LIEN COSTS	3,732.50
1999 YIELD TAXES	19,921.65
1999 LAND USE CHANGE TAXES	4,700.00
1999 LAND USE CHANGE INTEREST	204.16
1996,1997,1998,1999 LIENS	314,857.83*
SUB TOTAL	$8,053,036.22
LESS: 1999 DISCOUNTS	- 203.60
LESS: 2000 DISCOUNTS	- 73,495.38
TOTAL COLLECTED	**$7,979,337.24**

*SUMMARY OF 2000 TAX LIENS

1999 BASE LIENS	$99,366.21
1999 INTEREST	4,700.03
1999 MORTGAGEE FEES	1,149.68
1998 BASE LIENS	102,550.31
1998 INTEREST	24,991.05
1998 MORTGAGEE FEES	1,105.76
1997 BASE LIENS	56,718.37
1997 INTEREST	18,872.37
1997 MORTGAGEE FEES	337.16
1996 BASE LIENS	3,622.07
1996 INTEREST	1,427.05
1996 MORTGAGEE FEES	17.77
TOTAL LIENS	**$314,857.83**

Bettie C. Ouellette

Bettie C. Ouellette
Town Clerk-Tax Collector

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF KINGSTON
YEAR ENDING DECEMBER 31, 2000

DEBITS	LEVY FOR YEAR OF THIS REPORT	PRIOR LEVIES
UNCOLLECTED TAXES BEGINNING OF YEAR	**2000**	**1999**
Property Taxes		483,298.54
Mobile Home Tax		147.00
Land Use Change		4,700.00
Yield Taxes		2,018.66
TAXES COMMITTED THIS YEAR		
Property Taxes	7,503,507.13	
Land Use Change	144,990.00	
Yield Taxes	21.45	17,902.99
Excavation Taxes	2,889.60	
OVERPAYMENT		
Property Taxes	25,171.31	18,643.49
Interest - Late Tax	7,278.02	14,491.90
TOTAL DEBITS	**$7,683,857.51**	

Final closing figures not available at time of printing. They may be reviewed at the Tax Collector's Office.

Bettie C. Ouellette
Town Clerk-Tax Collector

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF KINGSTON
YEAR ENDING DECEMBER 31, 2000

CREDITS	LEVY FOR YEAR OF THIS REPORT	PRIOR LEVIES
REMITTED TO THE TREASURER	**2000**	**1999**
Property Taxes	7,022,129.28	265,178.70
Land Use Change	144,990.00	4,700.00
Yield Taxes	21.45	19,921.65
Interest and Costs	7,278.02	14,491.90
Excavation Tax	2,889.60	
Conversion to Lien		182,878.81
DISCOUNTS ALLOWED	**73,495.38**	**203.60**
ABATEMENTS MADE		
Property Taxes	47,788.17	50,356.30
UNCOLLECTED TAXES END OF YEAR		
Property Taxes	385,265.61	
Mobile Home Taxes		147.00
TOTAL CREDITS	**$7,683,857.51**	

Final closing figures not available at time of printing. They may be reviewed at the Tax Collector's Office.

Bettie C. Ouellette
Town Clerk-Tax Collector

TAX COLLECTOR'S REPORT

DEBITS	LAST YEAR'S LEVY 1999	PRIOR LEVIES 1998	1997	1996
Unredeemed Liens Balance at Beg. Of Year		178,215.76	61,817.08	5,723.05
Liens Executed During Fiscal Year	182,878.81			
Interests & Costs Collected	5,849.71	26,096.81	19,209.53	1,444.82
TOTAL DEBITS	**$188,728.52**	**$204,312.57**	**$81,026.61**	**$7,167.87**

REMITTED TO TREASURER	1999	PRIOR LEVIES		
Redemptions	99,366.21	102,550.31	56,718.37	3,622.07
Interest & Costs Collected (After Lien Execution)	5,849.71	26,096.81	19,209.53	1,444.82
Abatements of Unredeemed Taxes	19.40			
Liens Deeded to Municipality	1,968.61	2,368.09	2,095.83	2,100.98
Unredeemed Liens Balance End of Year	81,524.59	73,297.36	3,002.88	
TOTAL CREDITS	**$188,728.52**	**$204,312.57**	**$81,026.61**	**$7,167.87**

Bettie C. Ouellette

Bettie C. Ouellette
Town Clerk-Tax Collector

NOTES

NOTES

WARRANT

&

BUDGET

of the

TOWN OF KINGSTON
NEW HAMPSHIRE

2001

2001 VOTING INFORMATION

On March 11, 1996, the Town of Kingston adopted RSA 40:13, often referred to as Senate Bill 2. This changed the procedure for voting on subsequent Town Warrants. The following are the dates involved with the two "sessions" of voting for the upcoming 2001 Town elections along with a brief description of their purposes.

Tuesday, February 6, 2001 7:00 PM

"First Session"
Town Hall, Kingston

"The whole purpose of the "first session" (in addition to information and debate) is to decide the final form of ballot questions." "Amending appropriation items up or down is permitted. (RSA 31:10V) *

Therefore, the attached warrant may not necessarily reflect the wording or appropriations that will appear on the official ballot.

Tuesday, March 13, 2001 8:00 AM to 8:00 PM

Election Day
Town Hall, Kingston

This is the "second session" when final voting takes place by written ballot. This includes all articles posted on the warrant as amended/accepted by vote at the "first session".

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* NH Town and City: Volume XXXIX, #6, New Hampshire Municipal Association, Concord, NH, "NH Town and City Council", May 1996, Issue #17, pp 1-8.

STATE OF NEW HAMPSHIRE
2001 WARRANT

ARTICLE 1: To elect the following officers: One Selectman for a term of three years; One Treasurer for a term of three years; Two Trustees of Trust Funds for a term of three years; Two Library Trustees for a term of three years; One Fire Ward for a term of three years; Two Planning Board Members for a term of three years; Four Budget Committee Members for a term of three years; One Budget Committee Member for a term of two years.

SAID ARTICLE TO BE VOTED ON BY WRITTEN BALLOT

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of $1,745,000 for the construction and original equipping of a new library, at Church Street, to include associated costs; not more than $1,745,000 of the sum to be raised through the issuance of bonds or notes; under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Board of Selectmen to apply for, obtain, and accept Federal, State, or other aid, if any, which may be available for such projects, and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to authorize Selectmen to take any other action or pass any other vote relative thereto.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 3: To raise and appropriate the sum of $2,688,727.00 which represents the operating budget. Said sum does not include special or individual articles. Should Article 2 be defeated, the operating budget shall be $2,464,119 (the "default" budget).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 4: To see if the Town will authorize the Tax Collector to allow a 1 1/2% deduction from Town Property Tax when payment is made within 30 days of billing.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 5: Shall the Town vote to authorize the Library Board of Trustees and the Board of Selectmen to purchase from Arthur N. Pernokas an approximate 3.5 acre parcel of land to be sub-divided from a larger tract, situated at the intersection of Church Street and Marshall Road for a new Library for the sum of $115,000.00, subject to current land use, and vote to raise and appropriate the sum of $115,000.00 and authorize the withdrawal of $115,000.00 from the existing Nichols Memorial Library Capital Reserve Fund established for that purpose and name the Board of Selectmen and Nichols Memorial Library Board of Trustees as agents to expend. This sum to come from existing capital reserve funds and no amount to be raised by taxation.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 6: Shall the Town adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar heating or cooling system which exemption shall be in the amount of $5,000 from assessed valuation. (Passage of this article will result in it replacing the current $100 rebate and shall bring the exemption into compliance with state law).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 7: To see if the Town will raise and appropriate the sum of $50,000 to be placed into the existing Capital Reserve Fund for the revaluation of the town.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 8: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1-V to be known as the Town Legal Fund for the purpose of paying for extraordinary town legal expenses, to raise and appropriate the sum of $100,000 towards this purpose and to name the Board of Selectmen as agents to expend. This sum to come from fund balance (surplus) and no amount to be raised from taxation.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 9: Shall the Town raise and appropriate the sum of $12,500 to be used for the preparation of the remaining chapters of the community master plan. This work effort would include the preparation of chapters including the following: goals and objectives, housing, utilities and public services, community facilities, recreation and construction materials.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $10,300 for the purchase of a 61" front-deck mower. This piece of equipment is for the necessary maintenance of town athletic fields.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 11: To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a for the future repair, maintenance and improvements of all town buildings and to raise and appropriate the sum of $75,000 for deposit into this newly created fund, and to name the Board of Selectmen as agents to expend.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 12: To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Outside Detail Fund, to raise and appropriate the sum of $100,000, and to name the Board of Selectmen as agents to expend. The source of this revenue shall be clients of the town and this article shall not impact the tax rate. Outside details are a source of revenue for the town.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $35,760, to purchase, at the state bid price, twelve (12) Motorola portable two-way radios for the Kingston Police Department. This article will replace outdated equipment enabling the Kingston Police Department to be in compliance with Rockingham dispatch's new digital communication system. This amount represents 50% of the total cost. Remaining cost to be funded by Federal grant sources.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 14: On petition of the Kingston Fire Wards and 33 other registered voters of the Town of Kingston, on behalf of the Kingston Fire Department, to see if the Town will vote to raise and appropriate the sum of $50,000 to be placed in the previously established Fire Department Capital Reserve Fund for Apparatus Replacement.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 15: On petition of the Kingston Fire Wards and 32 registered voters of the Town of Kingston, on behalf of the Kingston Fire Department, to see if the Town will vote to raise and appropriate the sum of $125,000 to purchase a new Ambulance equipped at the advance life support level, and to authorize the withdrawal of $68,000 from the Ambulance Replacement Capital Reserve Fund, created for that purpose, and to authorize the withdrawal of $57,000 from the Special Revenue Fund, created for that purpose. Said sum represents collected revenue billing of out of town residents for ambulance service. The sale or trade of the 1988 Ambulance, whichever is higher, to be directly applied to offset the cost of the new Ambulance.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 16: To see if the Town will vote to discontinue the Special Revenue Fund established under Article 14, created in 1999, and known as the Kingston Fire Department Full-Time Personnel Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 17: On petition of the Seacoast Area Chapter of the American Red Cross and 28 registered voters of the Town of Kingston, to see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500.00) to the Seacoast Area Chapter of the American Red Cross to support emergency services offered to the Town and its residents.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 18: On petition of the Kingston Fire Wards and 33 other registered voters of the Town of Kingston, on behalf of the Kingston Fire Department, to see if the Town will vote to authorize the selectmen to enter into a 5 year lease agreement for the purpose of leasing new Self Contained Breathing Apparatus (SCBA) and to raise and appropriate the sum of $15,500 for the first years payment. At the end of the 5 year lease, the SCBA's will become the property of the Town of Kingston.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 19: On petition of the Kingston Fire Wards and 33 other registered voters of the Town of Kingston, on behalf of the Kingston Fire Department, to see if the Town will vote to raise and appropriate the sum of $18,500 for the purchase of a new Thermal Imaging Camera. The $18,500 represents the total amount of the camera. The total amount raised by taxation will be $9,250 with the remaining $9,250 raised through donations. (The intent of this article is to raise and appropriate $9,250 which represents 50% of the total cost of the camera.)

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 20: On petition of the Kingston Fire Wards and 33 other registered voters of the Town of Kingston, on behalf of the Kingston Fire Department, to see if the Town will vote to raise and appropriate the sum of $33,900 to purchase a vehicle exhaust removal system for the Central Fire Station.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 21: On petition of 28 registered voters of the Town of Kingston, to see if the Town will vote to raise and appropriate the sum of $29,000 to be placed in the "Land Acquisition Capital Reserve Fund" for the future purchase of development rights, conservation easements and other land acquisitions in order to stabilize the tax base, maintain large tracts of land and to help insure that the development of additional large multi-house subdivisions do not have a significant impact on taxes for education, fire and police.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 22: On petition of 30 registered voters of the Town of Kingston, to see if the Town will vote to raise and appropriate the sum of $60,000 to be placed in a Capital Reserve Fund for the future replacement of equipment for the Highway Department and to name the Board of Selectmen and Road Agent as agents to expend.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 23: To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Transportation Improvements Fund and to raise and appropriate $18,749.85 for deposit into this newly created fund, and to name the Board of Selectmen as agents to expend. This sum to come from fund balance (surplus) and no amount to be raised from taxation. The funds in the surplus come from a previously established fund that became void at the end of year 2000.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 24: On petition of Kingston Recreation Commission and 193 registered voters of the Town of Kingston, to see if the Town will vote to authorize the creation of a permanent part-time Recreation Director. This would be an hourly position; averaging at least 10 hours, but not more than 20 hours per week. Wages not to exceed $5,500 annually. This person would plan and schedule various recreational activities for the Kingston Community and would work in concert with the Kingston Recreation Commission and the Board of Selectmen. A complete job description is on file at Town Hall. Further, to raise and appropriate $3,664 for eight (8) months wages for this year.

RECOMMENDED BY THE BOARD OF SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 25: On petition of the Kingston Recreation Commission and 31 other registered voters of the Town of Kingston, to see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be added to the existing Kingston Recreation Capital Reserve Fund.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 26: On petition of 28 registered voters of the Town of Kingston, to see if the Town will vote to raise and appropriate the sum of Eight Hundred and Ten Dollars ($810) for the purpose of defraying the cost of services provided to the Town of Kingston and its residents by Seacoast Big Brothers/Big Sisters of New Hampshire.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 27: Shall the Town adopt the amended Section 3/G of the Town Noise Ordinance:

"The using, operating, or permitting to be played, used, or operated of any radio receiving set, musical instrument, phonograph, loudspeaker or other machine or device for the producing or reproducing of sound which is upon the public street in such a manner as to disturb the peace, quiet, and comfort of the neighboring inhabitants or at any time with louder volume that is necessary for the convenient hearing for the person or persons who are in the vehicle device is operating and who are voluntary listeners thereto. The operation in such a manner as to be plainly audible at a distance which is located, shall be prima facie evidence of this Section."

ARTICLE 28: Shall the Town of Kingston vote to adopt the following BY-LAW for the purpose of protecting the public health, safety and welfare pursuant to authority granted at RSA 31:39 and RSA 314-A5?

That the following practices are prohibited in the Town of Kingston, unless performed by a licensed physician and/or surgeon pursuant to RSA 329:

a) **TATTOO -** meaning the application of an indelible mark or figure fixed upon the surface of the body by the insertion of pigment under the skin or by the production of scars (RSA 314-A:1, III).

b) **BODY PIERCING -** meaning any piercing of the human body (RSA 314-A:4) including but not limited to the ear, nose, cheek, tongue, navel, lips, nipples and genitalia.

c) **BRANDING -** meaning a technique whereby a heated metal form is placed on the skin for the purpose of inducing permanent scarring of the design attached to the end of the branding iron handle.

d) **PERMANENT MAKE-UP -** meaning the tattooing of permanent make-up onto the face, chest, or body to include, but not limited to: eyebrows, eyeliner, lip liner, lip color, cheek blush, eye shadow and beauty marks.

e) **SCARIFICATION -** meaning a type of tattooing which produces scars on the body instead of utilizing pigment to implant a lasting pattern in the skin.

Saving Clause: The invalidity of any provision of this By-Law shall not affect the validity of any other provision.

Penalty Clause: That pursuant to RSA 31:39 III, a violation of this By-Law shall be punishable by a penalty of $1000.00 for each offense.

ARTICLE 29: To transact any other business that may legally come before the meeting.

Given under our hands and seal this 22nd day of January, in the year of our Lord, 2001.

Kevin W. Burke, Chairman

Mark A. Heitz

Stamatios Yiokarinis

Selectmen of Kingston

MS-7
REVISED 2000

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: KINGSTON, NEW HAMPSHIRE

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): January 15, 2001

BUDGET COMMITTEE
Please sign in ink.

Ellen R. Faulconer
Debra F Powers
Marilyn B Bartlett
Earl M. Cogbill
[illegible]
Walter Platts
[illegible]
Mark Healy
Carol S Crane
Natasha Leonard
Gloria M. Parsons
Roxanne M Moore

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town of KINGSTON **FY** 2001 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		235333	266656	250023		250023	
4140-4149	Election,Reg.& Vital Statistics		9875	11177	10075		10075	
4150-4151	Financial Administration		29700	10003	30275		30275	
4152	Revaluation of Property							
4153	Legal Expense		30000	72071	100000		100000	
4155-4159	Personnel Administration		30510	28618	22000		22000	
4191-4193	Planning & Zoning		36483	32641	41317	575	41317	575
4194	General Government Buildings		107840	121177	99000		99000	
4195	Cemeteries		25550	22556	27775	3750	27775	3750
4196	Insurance		231718	201564	252691		252691	
4197	Advertising & Regional Assoc.		5000	4962	5907		5907	
4199	Other General Government		30800	37273	40800		40800	
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		343919	342085	403025		403025	
4215-4219	Ambulance							
4220-4229	Fire		175477	179989	211511	1700	211511	1700
4240-4249	Building Inspection		15250	6625	13050		13050	
4290-4298	Emergency Management		2850	5101	2350	250	2350	250
4299	Other (Including Communications)		33650	79024	51600		51600	
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		369540	320808	362460		362460	
4312	Highways & Streets							
4313	Bridges							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting		13500	12707	16000		16000	
4319	Other		113970	113970	122239		122239	
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		337091	305919	402000		402000	
4325	Solid Waste Clean-up		2000	1717	2200		2200	
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration							
4414	Pest Control							
4415-4419	Health Agencies & Hosp. & Other		3025	1746	2950		2950	
4441-4442	Administration & Direct Assist.		21790	11017	20667		20667	
4444	Intergovernmentel Welfare Pymnts							
4445-4449	Vendor Peymants & Other		33285	33285	34099		34099	

Budget - Town of KINGSTON **FY** 2001 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	CULTURE & RECREATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4520-4529	Parks & Recreation		2400	4517	4300		4300	
4550-4559	Library		111831	110622	120519		120519	
4583	Patriotic Purposes		700	769	800		800	
4589	Other Culture & Recreation		30331	27480	37594	2400	37594	2400
	CONSERVATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources		1450	850	1500	50	1500	50
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes		10000	0	0		0	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		2394868	2366929	2688727	8725	2688727	8725

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	Portable Radios	13			35760		35760	
	Library Bond	2			1745000		1745000	
	~~CRP:Highway,Fire~~	~~22,14~~			~~60000,50000~~		~~60000,50000~~	
	Land Acq.,Legal	21,8			29000,100000		29000,100000	
	Reval,Bldgs	7,11			50000,75000		50000,75000	
	~~Recreation~~	~~25~~			~~10000~~		~~10000~~	
	ExPTF-Trans.Imp.	23			18749.85		18749.85	
	~~Outside Detail~~	~~12~~			~~100000~~		~~100000~~	
	Library Land	5			115,000		115,000	
	Ambulance	15			125000		125000	
	SUBTOTAL 2 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	2,513,509.85	xxxxxxxxxx	2513509.85	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	Red Cross	17			500		500	
	Seacoast Big Brother	26			810		810	
	Thermal Im.Camera	19			18500		18500	
	~~Rec. Director~~	~~24~~			~~3664~~			3664
	~~Vehicle Exhaust Rem.~~	~~20~~			~~33900~~		33900	
	Mower	10			10300		10300	
	Master Plan	9			12500		12500	
	SCBA	18			15500		15500	
	SUBTOTAL 3 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	95674	xxxxxxxxxx	92010	xxxxxxxxxx

Budget - Town/City of KINGSTON **FY** 2001 **MS-7**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		30000	149894	50000
3180	Resident Taxes				
3185	Timber Taxes		7300	19943	5000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		8000	8379	8500
3190	Interest & Penalties on Delinquent Taxes		54000	71503	70000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		2700	2890	15000
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits		100	70	100
3220	Motor Vehicle Permit Fees		800000	825490	840000
3230	Building Permits		25000	46635	40000
3290	Other Licenses, Permits & Fees	12	80650	171036	203250
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		47000	47216	47000
3352	Meals & Rooms Tax Distribution		110000	134888	135000
3353	Highway Block Grant		113970	113970	122239
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		28000	34867	80000
3379	FROM OTHER GOVERNMENTS	19	1500	13448	10750
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		4500	47542	50000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		4000	7601	10000
3502	Interest on Investments	2	65000	69928	85000
3503-3509	Other		14000	5134	38000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	5,15	267000	267000	240000
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	2			1745000
	Amts VOTED From F/B ("Surplus")	8,23			118749.85
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		1703220		3913588.85

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2688727	2688727
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	2513509.85	2513509.85
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	95674	92010
TOTAL Appropriations Recommended	5297910.85	5294246.85
Less: Amount of Estimated Revenues & Credits (from above, column 6)	3913588.85	3913588.85
Estimated Amount of Taxes to be Raised	1,384,322.00	1,380,658.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 529,424.69
(See Supplemental Schedule With 10% Calculation)

Municipal Budget Committee

OPERATING BUDGET
SUMMARY/ COMPARISON
2001

Department	2000 BUDGET	2000 ACTUAL	2001 PROPOSED	2001 BudCom Rec.	% Diff. vs. L/Y Budget	% Diff. vs. L/Y Actual
Board of Adjustment	1,350	1,141	1450	1400	4%	23%
Welfare	21790	11017	20367	20667	-5%	88%
Cemetery	25550	22556	31175	27425	7%	22%
Town Officers Salaries	63,580	63222	64460	64460	1%	2%
Town Officers Expenses	171753	203434	185563	185563	8%	-9%
Supervisors of the Checklist	175	175	175	175	0%	0%
Social Service Agencies	33285	33285	34099	34099	2%	2%
Solid Waste (Sanitation)	339091	307636	404200	404200	19%	31%
Recreation Commission	30331	27480	39994	37594	24%	37%
Police Department	343919	342085	403025	403025	17%	18%
Planning	34670	31380	39996	39596	14%	26%
Parks & Recreation	2400	4517	2400	4300	79%	-5%
Municipal Properties (Gov't. Bldgs.)	107840	121177	93900	99000	-8%	-18%
Municipal Budget Committee	1200	1003	1275	1275	6%	27%
Miscellaneous Public Safety	147470	192690	171739	174239	18%	-10%
Miscellaneous General Government	85510	105651	122907	147907	73%	40%
Miscellaneous Items	51000	48414	49450	52450	3%	8%
Library	111831	110622	120519	120519	8%	9%
Insurance and Benefits	231718	201564	252691	252691	9%	25%
Town Inspections	15250	6625	13050	13050	-14%	97%
Highway	369540	320808	365460	362460	-2%	13%
Historic District Commission	463	120	446	321	-31%	168%
Health Department	3025	1746	2950	2950	-2%	69%
Forest Fire	3400	1157	3400	3400	0%	194%
Fire Department	172077	178832	209811	208111	21%	16%
Election and Registration Expenses	8700	9630	8400	8400	-3%	-13%
Conservation Commission	1450	850	1550	1500	3%	76%
Civil Defense	2850	5101	2600	2350	-18%	-54%
Animal Control Officer	13650	13011	15400	15600	14%	20%
Total	**2,394,868**	**2,366,929**	**2,662,452**	**2,688,727**	**12%**	**14%**

Notes: Increased amount is $134,208 -F/Y 2000 v. 1999 % Increase is: 6.2%

Notes: Increased amount is $293,858 -F/Y 2001 v. 2000 % Increase is: 12 %

Town Officers Salaries **FY 2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
Selectmen	11700	8550	12051	10815	12480	12480	12480	12480	13260	13260	13260	13260	13260	0%
Town Clerk/Tax Collector	38480	38480	39634	39634	41003	41003.04	41524	41523	42380	42392	43000	43000	43000	1%
Treasurer	4219	4293.76	4346	4397.6	4524	4564.5	4680	4680	4940	4945	5200	5200	5200	5%
Supervisor Checklist	950	642.4	979	985.29	1050	1050	1125	1125	1125	1125	1125	1125	1125	0%
Trustees	1593	1764.54	1641	1392.3	1750	1750	1875	1500	1875	1500	1875	1875	1875	0%
Total	**58942**	**53730.7**	**58651**	**57225**	**60807**	**60847.54**	**61684**	**61308**	**63580**	**63222**	**64460**	**64460**	**64460**	**1%**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	89652	81933.76	92342	80048.56	93496	80947.22	92164	81679.25	96928	90,289	100880	100880	100880	4%
Overtime	1300	2089.62	1500	1867.58	1700	2195.02	2200	2224.04	2500	2768	3000	3000	3000	20%
Part Time	6547	7168.48	10000	8146.9	9135	8914.52	10500	9003.57	10175	10405	11213	11213	11213	10%
Penalties	25	211.9	75	127.7	75	160.57	75	0	75	404	75	75	75	0%
Telephone	4200	4593.92	4200	5056.27	5000	5829.43	5850	6377.47	6000	6395	6400	6400	6400	7%
Forms & Envelopes	2500	2666.85	3000	2391.95	2500	810.26	4000	3969.97	4000	3190	4500	4500	4500	13%
Legal Ads	550	415.17	450	487.4	500	207.68	400	49	400	669	600	600	600	50%
Town Reports	3500	3620	4000	4051	4260	4648.88	5000	4746	5250	4826	5200	5200	5200	-1%
Supplies	4000	5060.83	4750	4929.63	5000	4488.09	4000	2840	4000	2339	3000	3000	3000	-25%
Postage	5500	6152.12	6000	5915.82	6000	4834.9	7000	6060.02	7000	6229	7500	7500	7500	7%
Info Printing & Mailing	0	0	1200	771.8	800	815.7	800	709.66	800	882	900	900	900	13%
Money Order Fees	45	88	45	92	100	0	100	82	100	168	100	100	100	0%
Dog Tags	400	366.11	375	287.74	300	393.59	400	203.45	400	225	400	400	400	0%
Boat Launch Keys	0	0	0	100	100	111.4	125	75	125	118	125	125	125	0%
Equipment Repairs	300	62.95	300	362	300	0	200	150	200	150	200	200	200	0%
Books	1000	1326.91	1100	1052.34	1100	1124.86	1100	1295.07	1100	1010	1100	1100	1100	0%
Assessing	11700	8100	9000	6030	8000	8130	8000	6420	8000	5840	7000	7000	7000	-13%
Tax Map Updates	3000	3000	1300	1485	1300	344	1000	1390.35	1900	2289	1500	1500	1500	-21%
Recording Fees	900	878.28	900	621.26	900	702.31	800	544.75	600	481	600	600	600	0%
Mileage & Meals	450	164.09	300	870.9	300	251.15	300	227.36	300	530	500	500	500	67%
Dues	1975	2068.31	2068	2359.83	2360	2456.42	2650	2645.93	3100	3134	3700	3700	3700	19%
Seminars & Training	100	25	100	70	100	30	100	0	100	106	100	100	100	0%
Equipment Supplies	300	350.04	300	0	300	205.99	200	282.67	500	178	300	300	300	-40%
Tax Maps for Sale	200	123.03	400	1027.17	700	137.3	700	65.12	700	97	400	400	400	-43%
Computer Supplies	1000	577.42	400	664	400	449	400	972.02	1000	1177	1100	1100	1100	10%
Computer Upgrade	8350	16787.22	3000	6414.25	1000	1000	7500	7909.3	2000	1035	2000	2000	2000	0%
Computer Training	6000	6000	500	1519	100	552.87	500	950	1000	1000	1125	1125	1125	13%
Computer Maintenance	3900	4018.5	6720	7644	3832	8710.5	5750	8118.3	8000	15692	11345	11345	11345	42%
Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Ads Classified	350	900.95	625	355.88	500	421.38	500	1154.91	1000	426	500	500	500	-50%
Consulting & Outside Services	1000	0	1000	1111.02	900	0	500	600	500	1390	1000	1000	1000	100%
Office Equipment	1500	1228.4	500	6323.52	500	2321.68	500	484.81	500	1196	500	500	500	0%
Equipment Maintenance Contracts	900	950	950	950	950	997	1600	1647	0	0	1200	1200	1200	#DIV/0!
Solid Waste Task Force Operations	500	612.51	500	6544.05	500	0	500	0	500	0	500	500	500	0%
Town Cable TV Operations	1000	146.58	1000	119.39	1000	815.01	1000	598.27	1000	477	2000	2000	2000	100%
Contracted Services	4500	6347.51	3500	646	3000	0	2000	1400	2000	38319	5000	5000	5000	150%
Bank Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Total	**167144**	**168034.46**	**162400**	**160243.96**	**157008**	**143006.73**	**168414**	**154875.29**	**171753**	**203434**	**185563**	**185563**	**185563**	**8%**

Election and Registration Expenses **FY2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
Salaries	2000	1894.59	700	720.83	2225	1613.37	700	517.64	2400	2240	600	600	600	-75%
Supplies	300	0	300	249.49	600	76	200	0	200	0	100	100	100	-50%
Printing	2000	3161.75	2000	4332.63	4925	3062.16	2000	2296.32	2500	3638	3700	3700	3700	48%
Food	200	351.35	90	76.04	230	328.98	150	109.98	600	527	150	150	150	-75%
Programing	1400	0	2000	1885.76	3686	2822.5	2000	1400	3000	3225	1850	1850	1850	-38%
Voting Booths	0	0	0	7578.5	2250	0	0	0	0	0	0	0	0	#DIV/0!
Upgrade Voting Machine											2000	2000	2000	#DIV/0!
Total	**5900**	**5407.69**	**5090**	**14843.25**	**13916**	**7903.01**	**5050**	**4323.94**	**8700**	**9630**	**8400**	**8400**	**8400**	**-3%**

Trustees of the Trust Funds **2001 BUDGET** **1/15/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	14500	12180.1	12150	14620	13481	11746.59	1845	2504	2700	512	2700	2700	2700	0%
Contract	0	0	0	0	0	0	12000	10069	12000	15,285	16,000	16000	16000	33%
Millstream Salaries	0	0	4500	1897.4	0	1236.33	2500	2889	3000	2736	3000	3000	3000	0%
Millstream FICA	0	0	0	0	0	76.65	0	122	0	170	0	0	0	#DIV/0!
Millstream Medicare	0	0	0	0	0	17.93	0	122	0	39	0	0	0	#DIV/0!
Millstream Expenses	0	0	0	0	0	0	2235	128	2000	64	3000	3000	3000	50%
FICA & Medicare	1110	946.86	1110	336.8	0	96.08	155	0	0	0	0	0	0	#DIV/0!
Truck Hire	1200	642	1000	207.56	0	228.54	0	23	0	0	0	0	0	#DIV/0!
Supplies	500	0	500	0	0	0	50	0	50	0	50	50	50	0%
Mileage & meals	0	91.2	200	73.36	0	35.88	150	164	200	0	250	250	250	25%
Improvement	1500	0	1500	0	0	0	0	0	2000	750	2000	1250	1250	-38%
Legal	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Fertilizer	800	0	800	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Flowers	300	0	300	0	0	0	120	0	150	0	125	125	125	-17%
New Equipment	0	0	1000	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Equipment maintenance	2000	0	700	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Improvements/Grave repairs	0	0	0	0	0	0	1500	0	3000	3000	3000	0	0	-100%
Book Keeping	0	0	0	0	0	0	0	0	0	0	350	350	350	#DIV/0!
Administrative Expenses	0	0	0	0	0	0	75	0	400	0	400	400	400	0%
Gas & oil	0	0	300	0	0	0	0	0	50	0	50	50	50	0%
Loam & Lawn Maintenance											250	250	250	#DIV/0!
Total	**21910**	**13860.2**	**24060**	**17135**	**13481**	**13438**	**20630**	**16021**	**25550**	**22556**	**31175**	**27425**	**27425**	**7%**

Supervisors of the Checklist — FY 2001 Budget

1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	350	150	150	150	150	150	150	175	175	175	175	175	175	0%
Legal ads	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Supplies	250	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Total	**600**	**150**	**150**	**150**	**150**	**150**	**150**	**175**	**175**	**175**	**175**	**175**	**175**	**0%**

Board of Adjustment — 2001 Budget

1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	400	632.73	600	330.3	400	366.75	400	179.62	400	427	550	500	500	25%
Telephone	220	186.19	225	232.47	250	41.29	50	252.5	50	64	0	0	0	-100%
Legal Ads	275	647.06	700	240.5	500	350.76	350	201.2	350	396	350	350	350	0%
Supplies	50	0	50	0	50	0	50	0	50	18	50	50	50	0%
Postage	180	264.78	300	398.3	350	278.55	300	118.76	300	144	300	300	300	0%
Books	50	49	50	55	50	91	50	12	50	92	50	50	50	0%
Seminars & Training	0	0	75	15	75	130	75	50	150	0	150	150	150	0%
Total	**1175**	**1779.76**	**2000**	**1271.57**	**1675**	**1258.35**	**1275**	**814.08**	**1350**	**1141**	**1450**	**1400**	**1400**	**4%**

Historic District Commission **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	197 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Books	0	0	0	0	70	77	70	44.1	45	42	45	45	45	0%
Training	0	0	0	0	200	0	100	98.45	200	0	100	100	100	-50%
Postage	0	0	0	0	125	0	25	0	125	36	125	50	50	-60%
Legal Ads	15	0	15	116	60	35.59	20	0	30	42	126	126	126	320%
Dues	35	0	35	63	63	0	0	0	63	0	50	0	0	-100%
Total	**50**	**0**	**50**	**179**	**518**	**112.59**	**215**	**142.55**	**463**	**120**	**446**	**321**	**321**	**-31%**

Municipal Budget Committee **FY 2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	199 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
Clerical	1000	849	1000	1093	1000	1290	1000	984	1000	782	1050	1050	1050	5%
Legal Ads	150	52.8	150	73.1	125	59.3	150	94.4	150	103	100	100	100	-33%
Seminars & Training	50	75	50	0	50	50	50	0	50	118	75	75	75	50%
Telephone	0	0	0	0	25	0	0	0	0	0	0	0	0	#DIV/0!
Subscriptions/Books											50	50	50	#DIV/0!
Total	**1200**	**977**	**1200**	**1166**	**1200**	**1399**	**1200**	**1079**	**1200**	**1003**	**1275**	**1275**	**1275**	6%

Police Department FY 2001 Budget 1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	168253	168840.75	196482	198555.3	204346	204454.27	211224	211226	231296	232,454	243432	243432	243432	5%
Secretary	18013	17024.22	18554	17077.51	19032	16793.55	20010	20083.59	21736	21062	23920	23920	23920	10%
Secretary part time	0	0	0	0	680	670	680	680	680	424	680	680	680	0%
Overtime	4000	3874.7	4000	3252.52	4000	3661.69	4000	3365.7	4000	2971	4000	4000	4000	0%
Court Overtime	2000	1502.36	2000	1249.91	1700	1656.06	1700	1387.88	1700	1361	1700	1700	1700	0%
Part time Officers	21500	17403.54	16500	16510.31	17000	15966.17	17000	17564.4	25500	25841	36000	36000	36000	41%
Telephone	4000	4716.36	4500	4491.09	4500	4251.67	5000	4838.4	5000	4899	5000	5000	5000	0%
Forms & Envelopes	2000	1924.22	2000	1967.95	2000	1635.88	1200	1174.65	1200	1191	1200	1200	1200	0%
Books	0	0	0	0	0	0	600	588.5	1300	1191	1300	1300	1300	0%
Station Supplies	1500	1428.86	1500	1551.54	1500	1604.04	1500	1442.89	1500	1375	1500	1500	1500	0%
Film	1200	1166.42	1200	1159.38	1200	1197.23	1200	1184.45	1200	1196	1200	1200	1200	0%
Mileage & Meals	150	93.75	150	124.9	1200	1165.7	1200	1180.15	1200	1294	1400	1400	1400	17%
Dues	150	140	150	125	250	227	250	239	250	250	250	250	250	0%
Seminars & Training	2880	2828.03	2500	2435.04	2500	1878.6	2500	2251.5	3835	3716	4000	4000	4000	4%
Equipment Supplies	1500	1479.25	1500	1491.71	1500	1595.42	1500	1449.7	1500	1392	1500	1500	1500	0%
Capital Equipment	6304	6300	6765	7864	4194	4092.75	3730	3564.9	0	0	4095	4095	4095	#DIV/0!
Surplus Equipment	300	206	200	40	150	0	150	0	100	0	100	100	100	0%
Equipment Maintenance	423	423	440	440	462	462	485	485	200	200	0	0	0	-100%
Computer	0	0	0	0	500	500	1650	1650	1650	1650	2795	2795	2795	69%
Radio Maintenance	5000	4992.49	5000	4990.86	4000	3980.96	4000	4501.71	4000	3906	4000	4000	4000	0%
Ammunition	1700	1637.71	1700	1682.43	1700	1718.47	1700	1621.97	1700	1633	1700	1700	1700	0%
Cruiser Replacement	18968	18250	38000	38000	21592	21438.05	21000	20836.73	20872	20778	48453	48453	48453	132%
Intoximeter Supplies	400	368	400	375.83	400	283	400	360.5	400	218	400	400	400	0%
Uniforms	3300	3168.9	3300	3102.4	4300	4180.09	4300	4908.69	4800	4800	6100	6100	6100	27%
Special Investigations	300	375	600	300	300	200	300	300	300	300	300	300	300	0%
Cruiser Maintenance	8000	8938.2	8000	7986.65	8000	8130.31	8000	7739.36	8000	7983	8000	8000	8000	0%
Total	**271841**	**267081.78**	**315441**	**314774.33**	**307006**	**301742.91**	**315279**	**314625.67**	**343919**	**342085**	**403025**	**403025**	**403025**	**17%**

Fire Department **FY 2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries for Fire Personnel	40000	40159.05	43000	42012.51	43000	39165.16	47000	46,525.75	40000	46,549	42,500	50,900	50,900	27%
Full time Fire Fighter	0	0	0	0	0	0	0	0	32000	32,734	33,600	33,600	33,600	5%
Part time pay	0	0	0	0	0	0	0	0	1760	1690	1780	1760	1760	0%
Over time pay	0	0	0	0	0	0	0	0	1000	1494	1500	1500	1500	50%
Secretary	13494	13143.68	13858	13632.3	14430	14041.5	16760	20213.5	22880	22979	24024	24024	24024	5%
Chief	4950	5083.68	5084	5293.08	5350	5008.28	5564	6302.58	5850	5800	6000	6000	6000	3%
Officers	4500	3226.55	4500	4416.66	4500	3125	4500	5312.5	3500	3850	4150	4150	4150	19%
Telephone	3000	2594.89	1500	1181.44	1800	1689.17	1800	1914.8	2400	2061	2800	2600	2600	8%
Supplies	1900	1507.96	1300	1269.98	1300	1243.05	1300	1312.79	1500	1009	1500	1500	1500	0%
Equipment Repairs	0	0	0	0	0	0	0	0	900	400	400	900	900	0%
Computer upgrade	0	0	150	80	500	500	750	836.84	1000	920	1500	1500	1500	50%
Mileage & meals	425	573.1	600	988	1100	265.14	500	856.04	500	418	400	400	400	-20%
Dues	0	0	350	368.85	384	437.82	450	549.82	500	374	500	500	500	0%
Seminars & training	6000	5692.4	6200	8079.75	11000	7034.75	10000	4939.64	8000	8032	10000	10000	10000	25%
SCBA	2800	2439.07	2800	2724.68	2535	2779.71	1400	1405.85	2000	1477	200	200	200	-90%
Capital equipment	0	0	0	0	0	0	3000	2946.64	0	4728	0	0	0	#DIV/0!
Radio maintenance	1500	1449.62	1500	2212.9	1750	688.66	1500	1489.09	1500	1959	1750	1750	1750	17%
Radio replacement	3850	3858.47	4000	3865.84	5500	5229.75	6250	4987	7800	6059	8000	8000	8000	3%
Coats & hats	7350	7259.72	8250	8214.46	9500	8894.93	8500	8662.05	8000	7790	9600	9600	9600	20%
Ambulance supplies	4000	4397.68	4500	5806.16	3500	1657.37	1500	2592.2	3300	3979	3000	3000	3000	-9%
Hose replacement	2800	2739	2800	2785	2800	2567.12	3000	3131.82	2800	2491	2800	2800	2800	0%
Fire prevention	1500	1539.23	1500	981.23	1500	341.85	1500	1514.2	1500	824	1500	1500	1500	0%
Equipment upgrade	1000	1000	1500	4554.14	1500	1578.93	2000	1579.47	3460	3453	9000	9000	9000	160%
Dry hydrant	2000	1988.33	2000	1784.3	1400	2524	1200	590.04	500	7	1000	1000	1000	100%
Hazardous material	2000	1856.57	1500	1246.63	0	0	1000	1875.32	1000	997	1250	1250	1250	25%
Rolling equipment	12000	19929.71	12000	7936.41	11000	12350.48	13000	13459.96	16000	14111	12000	12000	12000	-25%
Consortium dues	0	0	0	0	1465	1427	1465	1427	1427	1427	1427	1427	1427	0%
Uniforms	0	0	0	0	0	0	0	0	1500	1220	1750	1750	1750	17%
Part-time Pay (weekend coverage)											10,400	0	0	#DIV/0!
Oxygen											1,500	1,500	1,500	#DIV/0!
Overhaul											14,000	14,000	14,000	#DIV/0!
Total	**115069**	**120436.71**	**118892**	**119434.12**	**125814**	**112549.67**	**133939**	**134224.9**	**172577**	**178832**	**209811**	**208111**	**208111**	**21%**

Civil Defense — **2001 Budget** — **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	1000	1245.06	1100	1086.36	1100	665	1100	0	1100	1100	1100	1100		0%
Telephone	900	920.81	900	898	960	914.82	975	875.08	950	548	950	700		-26%
Supplies	50	0	50	0	50	0	50	0	50	0	50	50		0%
Equipment Repair	100	0	100	0	100	0	100	0	0	0	0	0		#DIV/0!
Seminars & Training	100	448.06	100	0	100	154.35	750	0	500	3413	250	250		-50%
Field Equipment	100	90	100	0	500	254.33	500	189.95	250	40	250	250		0%
Total	**2250**	**2703.93**	**2350**	**1984.36**	**2810**	**1988.5**	**3475**	**1065.03**	**2850**	**5101**	**2600**	**2350**		**-18%**

Town Inspection — **FY 2001 Budget** — **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	14000	10780.66	12500	12131.18	12500	10401.75	11000	8512.7	10000	5417	8000	8000	8000	-20%
Telephone	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Supplies	100	30	200	458.3	150	0	100	97.12	100	259	100	100	100	0%
Code Books	600	1028.75	750	866.66	600	724.85	600	480.5	600	450	600	600	600	0%
Mileage	800	643.86	700	844.18	700	493.2	600	275.34	600	0	400	400	400	-33%
Dues	155	120	155	120	155	120	150	120	150	120	150	150	150	0%
Seminars & Training	100	10	100	0	100	0	100	0	100	0	100	100	100	0%
Environmental Inspector	0	0	0	0	0	0	2500	0	2500	120	2500	2500	2500	0%
Town Engineer	3000	0	3000	300	3000	0	3000	0	1000	0	1000	1000	1000	0%
Forms	0	0	0	0	230	30	200	30	200	259	200	200	200	0%
Total	**18755**	**12613.27**	**17405**	**14720.32**	**17435**	**11769.8**	**18250**	**9515.66**	**15250**	**6625**	**13050**	**13050**	**13050**	**-14%**

Forest Fire — 2001 Budget — 1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	12000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
Salaries	4000	3365.91	1700	3302.21	1920	1554.42	1500	360.84	3000	364	2500	2500		-17%
Supplies/Equipment	1750	0	3268	0	0	0	400	1377.65	400	793	900	900		125%
Total	5750	3365.91	4968	3302.21	1920	1554.42	1900	1738.49	3400	1157	3400	3400		0%

Miscellaneous Public Safety and Highway Items — FY 2001 Budget — 1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom. Recmd.	BOS Recmd.	% Change
Outside Details	20000	20000	20000	21552.57	20000	13367.5	20000	28056.25	20000	66013	30000	30000	30000	50%
Street Lighting	13000	12400.46	13000	13116.09	13500	14313.68	13500	11695.09	13500	12707	13500	16000	16000	19%
Highway Block Grant	94381	94380.41	104574	104574	108431	108431	107230	107230	113970	113970	122239	122239	122239	7%
Class VI Road Maint.											6000	6000	6000	#DIV/0!
Total	127381	126780.87	137574	139242.66	141931	136112.18	140730	146981.34	147470	192690	171739	174239	174239	18%

Highway Department **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	108753	104120.98	133162	135524.24	138278	139357.43	142667	127200.16	146390	115,197	138,060	138,060		-6%
Overtime	16000	21849.41	16000	16648.31	16000	14069.89	16000	16653.21	14000	17,670	16,000	16,000		14%
Part time help	6000	4642.96	5000	1483.13	5000	691.26	2500	560	2000	2,472	6,000	3,000		50%
Telephones	900	1258.68	1000	957.38	1000	1011.75	1000	1111.58	1300	467	1300	1300		0%
Supplies	150	62.45	150	61.49	150	18.96	150	119.98	0	0	0	0		#DIV/0!
Equipment repairs	14000	18680.61	14000	19188.14	16000	14655.33	16000	16919.37	19000	15019	16000	16000		-16%
Clothing rental	2000	1908.6	2171	2172	2300	2831.73	2300	2381.32	2300	2765	2500	2500		9%
Safety equipment	800	868.26	1000	964.94	1200	1060.75	1200	1474.11	1400	1692	2000	2000		43%
Seminars & training	240	540	500	95	500	175	500	230	400	0	500	500		25%
Radio maintenance	350	392	500	171	500	376.96	500	182.55	100	82	400	400		300%
Radio replacement	0	0	0	0	0	0	900	1090.3	450	435	1000	1000		122%
Snow plowing	40000	40475	30000	25119.5	30000	10612	30000	14983	30000	30572	30000	30000		0%
Equipment rentals	8000	7135.64	8000	5321.81	6000	7151.85	6000	5523.58	6000	5320	6000	6000		0%
Cold patch	2000	1671.12	2000	1506.88	2000	2374.72	2000	1780.56	1700	915	1700	1700		0%
Hot mix	40000	40000	40000	241.92	40000	19068.28	40000	15768	20000	23137	30000	30000		50%
Road oil	12000	12040	12000	11898.41	12000	0	8000	6914.39	0	0	0	0		#DIV/0!
Gravel & stone	10000	10178.78	10000	5907.74	10000	6481.67	10000	9964.92	12000	9,398	12,000	12,000		0%
Sand	10000	8288.5	10000	10055.85	10000	6552	10000	7087.49	5000	5000	6000	6000		20%
Lumber	500	147.46	500	223.07	500	2385.48	500	466.99	1000	59	1000	1000		0%
Culvert & catch basins	2500	2317.58	2500	1998.58	2500	3408.55	2500	2573.3	2300	2631	2300	2300		0%
Signs	3000	2999.5	3000	2511.58	2000	2828.1	3000	5739.18	4000	5014	4000	4000		0%
Tools	2000	2423.43	2000	2005.66	2000	1778.24	2000	1945.14	3000	2761	3000	3000		0%
Oil & grease	1500	1429.43	1500	1495	1500	1026.7	1500	1385.38	1200	921	1200	1200		0%
Hardware	2000	1737.87	2000	1989.76	2000	2532.72	2000	2082.22	2500	2398	2500	2500		0%
Road re-building	50000	49999.09	50000	95228.35	50000	10360.06	50000	65449.22	50000	34851	30000	30000		-40%
Plow blades	3000	3467.12	3000	3000	3000	3221.03	3000	1687.9	2000	377	2000	2000		0%
Pavement marking	2500	2954.5	4500	3974.87	4500	5999	6000	6000	8000	7,606	14,000	14,000		75%
Tree removal	3000	2940	3000	2990	3000	2100	3000	3020	2500	4040	3000	3000		20%
Salt/Ice Ban	34000	33610.46	30000	29997.79	30000	29989.46	20000	15327.05	20000	24237	30000	30000		50%
Barricades & Guard Rails	0	0	0	0	0	0	0	0	3000	2375	3000	3000		0%
Class 6 Road Maintenance	0	0	0	0	0	0	0	0	8000	3397	0	0		-100%
Total	**375193**	**378139.43**	**387483**	**382732.4**	**391928**	**291918.92**	**383217**	**335620.9**	**369540**	**320,808**	**365,460**	**362,460**		**-2%**

Sanitation Department **FY 2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1997 Budget	1998 Actual	1998 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Solid Waste Disposal Administration														
Salaries	30810	28476.93	30810	29985.88	0	557.3	0	0	0	0	0	0	0	#DIV/0!
Telephone	600	655.97	600	595.14	0	0	0	0	0	0	0	0	0	#DIV/0!
Supplies	1300	1001.34	1100	922.5	0	0	0	0	0	0	0	0	0	#DIV/0!
Oil & Kerosene	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Dues	400	50	250	192	0	0	0	0	0	0	0	0	0	#DIV/0!
Comp/Training	100	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Utilities	1000	931.43	1000	1140.81	0	65.79	0	0	0	0	0	0	0	#DIV/0!
Sub-Total	**34210**	**31115.67**	**33760**	**32836.33**	**0**	**623.09**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**#DIV/0!**
Solid Waste Disposal Operations														
Solid Waste Disposal	216000	216000	199500	227064	102000	102000	180000	141942.3	180000	153,629	180,000	180,000	180,000	0%
Landfill Lease	60000	74390	60000	64210	0	0	0	0	0	0	0	0	0	#DIV/0!
Weigh Fees	50000	51947	50000	47502	0	0	7000	2506	3600	2541	3000	3000	3000	-17%
Residential Pickup	119000	118297.16	119000	121152.6	122213	122615.78	127607	117468.01	131350	128,147	219,000	219,000	219,000	67%
Residential Recycling	23500	20759.2	23500	21379.92	24135	23479.9	22142	19801.43	22141	21602	0	0	0	-100%
Sub-Total	**468500**	**481393.38**	**452000**	**481308.52**	**248348**	**248095.68**	**336749**	**281717.74**	**337091**	**305919**	**402000**	**402000**	**402000**	**19%**
Solid Waste Disposal Maintenance														
Closure Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Engineering Well Sampling	5000	6007.28	5000	8519.76	0	0	0	0	0	0	0	0	0	#DIV/0!
Hazardous Waste Removal	900	179	500	645.56	500	0	500	0	500	0	500	500	500	0%
Hydrogeological Survey	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Hazardous Waste Collection	1500	0	6400	1403.05	2300	1515.44	1200	18196.1	1500	1717	1700	1700	1700	13%
Sub-Total	**7400**	**6188.28**	**11900**	**10568.37**	**2800**	**1515.44**	**1700**	**18196.1**	**2000**	**1717**	**2200**	**2200**	**2200**	**10%**
Total	**510110**	**518695.31**	**497660**	**524713.22**	**251148**	**250234.21**	**338449**	**299913.84**	**339091**	**307636**	**404200**	**404200**	**404200**	**19%**

Health Department — FY 2001 Budget — 1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Requested	BudCom Recmd.	BOS Recmd.	% Change
Salaries	2700	1638.07	2700	1673.56	2700	1640	2700	1528.8	2700	1565	2500	2500	2500	-7%
Supplies	125	0	100	0	50	0	50	34.2	50	81	100	100	100	100%
Books	0	0	0	0	25	0	25	0	25	0	25	25	25	0%
Mileage & Meals	150	21	150	0	150	0	150	0	150	0	150	150	150	0%
Dues	55	10	25	10	25	0	25	0	25	100	100	100	100	300%
Seminars & Training	50	0	50	0	25	0	25	0	25	0	25	25	25	0%
Field Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Professional Services	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Water Analysis	100	0	100	0	50	0	50	0	50	0	50	50	50	0%
Total	**3180**	**1669.07**	**3125**	**1683.56**	**3025**	**1640**	**3025**	**1563**	**3025**	**1746**	**2950**	**2950**	**2950**	**-2%**

Animal Control Officer — 2001 Budget — 1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	7000	6056.89	9152	6685.22	9620	6476.8	9620	8525.17	10500	10780	12000	12000	12000	14%
Supplies	150	521.37	450	114.94	200	73.24	150	175.01	150	158	150	150	150	0%
Pet Food	100	21.45	200	44.98	100	79.13	100	62.13	0	0	200	200	200	#DIV/0!
Mileage & Meals	100	510.94	550	1222.74	900	1109.16	1200	1118.93	1500	1067	1500	1500	1500	0%
Seminars & Training	0	0	0	0	100	0	250	200	250	50	150	150	150	-40%
NHSPCA	100	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Field Equipment	100	453.52	250	586.49	0	45.23	350	371.89	350	380	350	350	350	0%
Veterinarian	300	348.33	200	39	100	381	300	161	300	12	300	300	300	0%
Phone Pager	0	0	400	64.2	200	368.49	350	487.9	400	392	500	700	700	75%
Court	0	0	320	0	100	0	0	0	0	0	0	0	0	#DIV/0!
Uniforms	0	0	0	0	0	0	0	0	200	172	200	200	200	0%
Shelter License											50	50	50	#DIV/0!
Total	**7850**	**7912.5**	**11522**	**8757.57**	**11320**	**8533.05**	**12320**	**11102.03**	**13650**	**13011**	**15400**	**15600**	**15600**	**14%**

Welfare Department **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Rent	10000	3654.37	10000	9000.23	10000	1270.52	10000	3050	10000	1133	8000	8000	8000	-20%
Food	500	293.38	400	217.19	400	0	400	7.86	300	0	250	250	250	-17%
Medical	700	0.00	250	272.7	250	0	250	231.59	250	50	250	250	250	0%
Heat	1000	504.85	750	266.3	750	162.72	500	208.55	500	175	700	700	700	40%
Mortgage	3000	478.35	3000	46.4	2000	1696.4	2000	0	2000	1061	2000	2000	2000	0%
Gasoline	0	0.00	0	0	0	26	0	0	0	0	0	0	0	#DIV/0!
Electric	1000	592.74	1000	1067.86	1000	432.61	1000	498.71	1000	1049	1000	1300	1300	30%
Telephone	0	0.00	100	364.05	150	0	150	0	150	336	300	300	300	100%
Total	**16200**	**5523.69**	**15500**	**11234.73**	**14550**	**3588.25**	**14300**	**3996.71**	**14200**	**3804**	**12500**	**12800**	**12800**	**-10%**
Salary	5289	5431.92	5585	5584.8	5772	5776	5980	5980	6240	6246	6552	6552	6552	5%
Telephone	700	749.48	700	875.23	850	712.2	850	736.67	850	668	850	850	850	0%
Books	25	0.00	25	40	40	0	40	0	50	0	50	50	50	0%
Mileage & meals	300	248.20	300	266.78	300	209.52	300	264.44	300	229	300	300	300	0%
Dues	50	55.00	50	50	50	25	50	30	75	30	40	40	40	-47%
Seminars	100	30.00	50	30	50	45	50	70	75	40	75	75	75	0%
Court Letters	100	0.00	0	0	0	0	0	41.7	0	0	0	0	0	#DIV/0!
Total	**6564**	**6514.60**	**6710**	**6846.81**	**7062**	**6767.72**	**7270**	**7122.81**	**7590**	**7213**	**7867**	**7867**	**7867**	**4%**
Grand Total	**22764**	**12038.29**	**22210**	**18082**	**21612**	**10356**	**21570**	**11120**	**21790**	**11017**	**20367**	**20667**	**20667**	**-5%**

Social Service Agencies **2000 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
Family Mediation	7587	7587	8087	8087	0	0	0	0	0	0	0	0	0	#DIV/0!
Seacoast Mental Health	2000	2000	2000	2000	0	0	2000	2000	2500	2500	2500	2500	2500	0%
RC Community Action	5103	5103	6456	6456	6102	6102	6832	6832	5448	5448	5904	5904	5904	8%
Visiting Nurses	8362	8362	8362	8362	0	0	8362	8362	8362	8362	8362	8362	8362	0%
Lamprey Health Care	3000	3000	3000	3000	0	0	3200	3200	3400	3400	3750	3750	3750	10%
Seacoast Hospice	1750	1750	1750	1750	1750	1750	1750	1750	1750	1750	1750	1750	1750	0%
Child & Family Services	3500	3500	3500	3500	0	0	0	0	0	0	0	0	0	#DIV/0!
Kingston Children's Center	2750	2750	2750	2750	0	0	0	0	0	0	0	0	0	#DIV/0!
Area Homemaker	2700	2700	3000	3000	0	0	3000	3000	3000	3000	3000	3000	3000	0%
Vic Geary Center	1750	1750	1750	1750	1750	1750	2225	2225	2225	2225	2225	2225	2225	0%
Sexual Assault	1433	1433	1433	1433	0	0	0	0	0	0	833	833	833	#DIV/0!
Richie McFarland	3000	3000	2000	2000	0	0	2750	2750	1650	1650	825	825	825	-50%
Seacoast Big Brother/Sister	0	0	700	700	0	0	0	0	0	0	warrant req.	warrant req.	warrant rec	#VALUE!
Drugs are Dangerous	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	0%
Retired Senior Volunteers	0	0	0	0	0	0	300	300	300	300	300	300	300	0%
Cross Roads House	0	0	1000	1000	0	0	0	0	0	0	0	0	0	#DIV/0!
A Safe Place	0	0	300	300	300	300	500	500	500	500	500	500	500	0%
Crisis Pregnancy Center	0	0	750	750	0	0	0	0	0	0	0	0	0	#DIV/0!
NHSPCA	0	0	1150	1150	0	0	1150	1150	1150	1150	1150	1150	1150	0%
Emmaus House, Inc.							0	0	0	0	0	0	0	#DIV/0!
Aids Response Seacoast							0	0	0	0	0	0	0	#DIV/0!
Seacoast Healthnet							0	0	0	0	0	0	0	#DIV/0!
Total	**45935**	**45935**	**50988**	**50988**	**12902**	**12902**	**35069**	**35069**	**33285**	**33285**	**34099**	**34099**	**34099**	**2%**

Library 2001 Budget 1/15/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	54845	52263.78	53000	52443.95	54590	54850.91	57801	57801	65088	64024	67040	67040	67040	3%
FICA	4200	3998.17	4000	4011.96	4120	4196.1	4422	4422	4980	4649	5130	5130	5130	3%
Health insurance	0	0	2750	2617.68	3080	5148.84	5802	5802	6093	4058	6800	6800	6800	12%
Retirement											1284	1284	1284	#DIV/0!
Books (adult)	4620	5170.61	4800	4210.66	4800	4155.21	4800	6122.24	7700	6477	8500	8500	8500	10%
Books (child)	2310	2511.51	2400	2578.54	2400	2395.84	2500	2549.2	0	0	0	0	0	#DIV/0!
Computer services	0	0	500	430.87	500	396.66	2200	1193.25	3025	2969	2900	2900	2900	-4%
Periodicals	1386	1195.2	1200	1498.92	1400	1095.6	1500	1894.11	1500	1527	1600	1600	1600	7%
Newspapers	440	140	220	244.8	250	339	350	307.8	260	256	260	260	260	0%
Reference	4000	4574.67	4000	4726.46	3000	2027.86	3000	3183.08	3000	3847	3000	3000	3000	0%
Audiovisual	0	0	0	0	1500	1864.94	1500	1879.01	3000	3398	4500	4500	4500	50%
Circ/Cat software	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Advertising	200	711.43	200	0	200	207.9	100	99.3	100	0	100	100	100	0%
Conferences	50	60	60	91	60	80	100	242	0	0	0	0	0	#DIV/0!
Dues	150	130	150	230	150	120	175	170	175	115	175	175	175	0%
Equipment/furnishings	500	350.46	1175	1394.37	1000	1444.71	1200	2044.72	4680	6113	1000	1000	1000	-79%
Mileage	50	24	25	86.75	40	43.75	40	93.5	100	0	100	100	100	0%
Postage	350	214.43	250	194.03	200	175.5	275	177.72	250	263	250	250	250	0%
Programs (adult)	25	37.07	60	61.49	60	142.12	0	0	0	0	0	0	0	#DIV/0!
Programs (child)	225	262.19	250	220	250	293.7	400	944.35	400	430	400	400	400	0%
Education	700	631	750	933	900	920	920	1071.75	500	300	300	300	300	-40%
Library Supplies	850	1244.25	900	1253.49	1000	1970.09	2000	2180.53	2000	2191	2000	2000	2000	0%
Automated Circulation	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Cleaning services	2080	2080	2080	1840	2080	2120	2080	1760	2080	2660	4680	4680	4680	125%
Cleaning supplies	150	85.6	125	28.78	0	0	0	0	0	0	0	0	0	#DIV/0!
Electricity	2000	2227.78	2400	2256.37	2400	2154.31	2400	1790.52	2200	2137	2400	2400	2400	9%
Landscaping	125	83	125	31	100	0	0	0	0	0	0	0	0	#DIV/0!
Heat	2000	1513.8	2000	975.74	2000	1081.23	1700	1595.41	1500	2132	4000	4000	4000	167%
Repair & maintenance	2000	989.67	1200	1310.67	1200	1413.28	2500	991.91	1000	1200	2000	2000	2000	100%
Telephone	1200	1239.65	1600	2147.27	2000	2919.59	2000	1565.12	2000	1540	1800	1800	1800	-10%
Water	100	120.8	125	145.97	140	140.9	200	83.25	200	336	300	300	300	50%
Total	**84556**	**81859.07**	**86345**	**85963.77**	**89420**	**91698.04**	**99965**	**99963.77**	**111831**	**110622**	**120519**	**120519**	**120519**	8%

Parks Recreation **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Salaries	1000	938	1000	992	1000	1266	1000	637	1000	800	1000	1000	1000	0%
Tree maintenance	75	0	900	773	400	60	400	55	400	1681	400	1300	1300	225%
Fertilizer	500	500	1500	951	1000	885	1000	996	1000	2036	1000	2000	2000	100%
Total	1575	1438	3400	2715	2400	2211	2400	1688	2400	4517	2400	4300	4300	79%

Conservation Commission **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Telephone	25	0	25	0	25	25	25	12	25	0	25	25	25	0%
Supplies	100	8	25	12	25	25	25	25	200	0	100	50	50	-75%
Mileage & Meals	25	0	25	0	25	25	25	5	25	0	25	25	25	0%
Dues	200	200	200	200	200	200	200	200	200	200	200	200	200	0%
Seminars & Training	200	135.08	100	106	100	100	100	100	300	45	100	100	100	-67%
Youth Camp	100	0	0	0	0	0	0	0	0	0				#DIV/0!
Soil Scientist	200	0	100	0	0	0	0	0	0	0				#DIV/0!
Lake Water Testing	0	0	320	310	400	400	600	460	600	500	600	600	600	0%
Equipment	0	0	0	0	100	100	350	350	100	105	0	0	0	-100%
Rivers Monitoring-New									0	0	500	500	500	#DIV/0!
Conservation Transfer	0	506.92	0	167	0	0	0	0	0	0	0	0	0	#DIV/0!
Total	**850**	**850**	**795**	**795**	**875**	**875**	**1325**	**1152**	**1450**	**850**	**1550**	**1500**	**1500**	3%

Recreation Commission **2001 Budget** **1/12/01**

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Summer Salaries	6700	6228.7	6970	6662.85	6970	6713.55	11562	10385	11681	10174	14994	14994	14994	28%
(Summer Supplies)	2300	656	1500	1322.63	1500	869.83	line	changed	to equip.	and sup.	see below			
Summer Field Trips	0	0	750	556	750	474	750	567.25	750	750	1200	1200	1200	60%
Summer Field Trip Bus	0	0	400	380	400	375	500	385	600	434	750	750	750	25%
Equip.& Supplies	0	0	200	48.81	100	32.99	1500	1495.8	1500	897	1000	1000	1000	-33%
Easter Party	160	160.55	160	195.59	200	195.11	200	171.69	200	193	200	200	200	0%
Halloween Party	150	140.6	150	290.27	200	175.06	300	154.6	300	113	300	300	300	0%
Christmas Party	300	115.97	300	256.41	300	75	300	237.7	400	89	200	200	200	-50%
Senior Citizens	500	240	500	475	500	485	1000	577.5	1000	1090	1200	1200	1200	20%
Earth Day	150	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Sponsored Events:														
S.E. Shows	900	540	500	350	500	375	600	300	700	300	2700	2700	2700	286%
S.E. Tickets	6500	4544	5000	4439.5	5000	5000	6500	6325	7800	7850	9950	9950	9950	28%
S.E. Bus Fare	1500	435	750	210	750	555	750	300	1300	530	1000	1000	1000	-23%
Sports Teams	2500	2500	2000	1800	2000	2000	2000	2000	3500	3100	3500	3500	3500	0%
(Men's Soccer)														
(Women's Softball)														
(Babe Ruth Baseball)														
Park Maintenance	0	0	0	0	0	0	0	0	0	0	2400	0	0	#DIV/0!
Youth Events	0	0	0	0	0	0	0	0	600	0	600	600	600	0%
Grant: Playground Expen.									0	1960	0	0	0	#DIV/0!
Total	**21660**	**15560.82**	**19180**	**16987.06**	**19170**	**17325.54**	**25962**	**22900**	**30331**	**27480**	**39994**	**37594**	**37594**	24%

Miscellaneous Items

FY 2001 Budget

1/12/01

Line Item	1996 Budget	199 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	BudCom Recmd.	BOS Recmd.	% Change
Vital Statistics	600	860.65	800	585	700	567	600	930	1000	1372	1500	1500	1500	50%
Patriotic Purposes	500	553.15	600	356	700	346.59	700	474.85	700	769	800	800	800	14%
Tax Anticipated Interest	60000	45058.68	65000	40915.95	60000	33755	40000	0	10000	0	0	0	0	-100%
Marriage License Fees	1800	1520	1600	2242	1800	1775	1800	2052	2300	2166	2300	2300	2300	0%
Dog Licenses Fees	2200	2405	2400	2766.5	2400	1369	2000	2502.5	2500	2533	2500	2500	2500	0%
Audit	11000	8500	10000	8500	8500	8500	8500	8500	8500	9000	9000	9000	9000	6%
Gasoline	18000	22817.53	23000	21563.87	21000	15451.79	16000	17962.13	21000	28196	28000	31000	31000	48%
Physicals	6500	6095	6000	5383.1	6000	6000	6000	3663.5	5000	4378	5000	5000	5000	0%
Bookkeeper Trust Funds	0	0	0	0	0	0	0	0	0	0	350	350	350	#DIV/0!
Total	100600	87810.01	109400	82312.42	101100	67764.38	75600	36084.98	51000	48414	49450	52450	52450	3%

Insurance and Benefits

FY 2001 Budget

1/12/01

Line Item	1996 Budget	1996 Actual	1997 Budget	1997 Actual	1998 Budget	1998 Actual	1999 Budget	1999 Actual	2000 Budget	2000 Actual	2001 Request	Budcom Recmd.	BOS Recmd.	% Change
FICA (6.2%)	42643	39757.43	46000	62614.41	46561	30761.31	32000	33419.44	36553	35972	40419	40419	40419	11%
Medicare (1.45%)	9973	9826.7	10800	10331.66	10889	9961.39	11000	10868.06	12397	12178	13956	13956	13956	13%
Health & Life Insurance	40500	40627	47000	45695.43	75000	70177.39	80000	78059.96	109500	87678	123235	123235	123235	13%
Retirement	18000	13654.31	18000	13729.5	20000	17278.65	19000	19246.31	24572	26857	28781	28781	28781	17%
NH Unemployment Insurance	3500	1843.41	3500	2530.34	3000	890.59	1596	1340.67	1596	1253	1700	1700	1700	7%
NH Workers Comp	20000	22616.71	10000	8900.13	6365	125.42	12519	0	5600	2558	5600	5600	5600	0%
General Insurance Expense	47000	41827	43000	39439	43000	40252	41000	32355	35000	32355	32500	32500	32500	-7%
Cruiser accident repair	0	0		0		24081.54	0	4310.49	0	0	0	0	0	#DIV/0!
Part Time Disability Insurance	0	0	0	0	3950	2313	2313	2313	2500	2313	2500	2500	2500	0%
Insurance Deductibles	4000	0	4000	229.74	4000	4000	4000	4000	4000	400	4000	4000	4000	0%
TOTAL:	185616	170152.56	182300	183470.21	212785	199841.29	203428	185912.93	231718	201564	252691	252691	252691	9%

2000 LANDFILL ACCOUNTS

BEGINNING BALANCE:	$1,981,624.05

INCOME:

Office Receipts	$2,345,195.28
Cash Sales	987,453.01
Dump Stickers	2,940.00
Miscellaneous	25,026.60
Interest	170,956.98
NSF Fees paid	306.00
NSF Paid	5,944.65
TOTAL	$3,537,822.52

EXPENSES:

Warrant	$1,185,276.74
Due to Town	36,889.32
NSF checks	5,668.30
TOTAL	$1,227,834.36

ENDING BALANCE (12/31/2000) $4,291,612.21

Money Market	$340,443.62
Operating Account	7,003.53
NHPD	1,090,092.94
Certificate of Deposit	2,101,922.15
Certificate of Deposit	752,149.97

Due to the time constraints of the printing of this report, final figures will be Available in the Selectmen's Office no later than January 31, 2001

Respectfully submitted,

Dorothy M. Wagner

Dorothy M. Wagner
Interim Treasurer

2000 TOWN TREASURER REPORT - GENERAL FUND

Beginning Balance 1/1/00	$1,619,731.77
INCOME	
Taxes **	$7,999,991.30
Clerk	$873,360.54
Interest	$84,714.92
Selectmen	$1,933.06
Permits	$44,436.67
Fees	$180.00
Sale of Checklist	$32.00
Rental Town Prp	$926.00
NH Shared Revenue	$23,608.00
NH Hwy Block Grant	$137,578.12
Reimburse Forest Fires	$66.84
Reimburse Mowing	$560.00
Welfare	$1,685.50
Historic District	$225.00
Police Department	$3,397.71
Outside Details	$101,524.51
Fire Department	$2,835.00
Recreation	$18,179.25
Planning Board	$14,350.45
Board of Adjustment	$1,120.00
Health Department	$6,030.00
Animal Control	$1,605.00
Sale of Town Property	$7,601.00
Cable TV	$42,620.42
Plaistow Court Fines	$1,722.00
Rooms and Meals tax	$134,888.01
Misc. Refunds	$20,407.56
Cemetery-Burial Fees	$1,100.00
TR-Trustee of TF	$4,847.33
Postage	$23.32
Health/Life Insurance	$9,522.88
Grants-Haz Waste	$8,660.00
Landfill Reimbursement	$55,919.46
Defibrillator Fund	$590.00
FT Fire Dept Reimburse	$29,574.92
NSF Paid	$23,196.77
Miscellaneous	$404.33
TOTAL INCOME	$9,659,417.87

EXPENSES:	
Payroll	$989,948.11
Warrant	$1,647,734.34
Sanborn Regional	$5,394,539.00
Rockingham County	$413,069.00
Trustee of Trust Funds	$212,000.00
Due to Landfill	$78,471.80
NSF Checks	$19,081.96
Miscellaneous	
TOTAL EXPENSES:	$8,754,844.21
ENDING BALANCE 12/31/00	$2,524,305.43

**Difference is tax overpayments $202,468.16

Due to the time constraints of the printing of this report, final figures will be available in the Selectmen's Office no later than January 31, 2001

Respectfully submitted

Dorothy M. Wagner

Dorothy M. Wagner
Interim Town Treasurer

ACCOUNTS HELD BY TOWN TREASURER - 2000

Account balance as of 12/31/2000

General Fund	$ 601,400.82
Certificate of Deposit	1,294,138.27
New Hampshire Public Deposit	628,766.34

CONSERVATION ACCOUNTS

Town Forest Fund CD	$10,628.69
Town Forest Fund Savings	17,024.73
Conservation Fund Checking	2,075.91

AMBULANCE REPLACEMENT ACCOUNT

Beginning Balance	$28,264.05	
Income	25,730.22	
Interest	1,992.51	
Ending Balance		$55,986.78

FULL TIME FIRE DEPARTMENT PERSONNEL FUND

Beginning Balance	$ 4,164.26	
Income	52,090.04	
Interest	975.95	
Returned to Town	29,574.92	
Ending Balance		$27,655.33

KINGSTON DAYS ACCOUNT

Beginning Balance	$48,675.28	
Income	26,119.29	
Interest	2,779.39	
Expenses	22,684.26	
Ending Balance		$54,889.70

Operating account balance	$ 7,110.24
New Hampshire Public Deposit	47,779.46

I would like to thank the Townspeople of Kingston for electing me Town Treasurer these last five years. The job has been both rewarding and frustrating. I want to thank the Boards of Selectmen, Budget Committees and Department Heads that I have worked with - your help and support and has been most appreciated. I also want to thank Donna Winslow for serving as Deputy Town Treasurer and Mary Willard (Town Bookkeeper) for her patience and help.

Being involved in the town has been most rewarding, I recommend the experience to everyone.

Respectfully submitted,

Dorothy M. Wagner

ENGINEERING BONDS RETURNED:

Blue Hill Managment $1,000.00
Open 3/24/97 - Close 5/1/00
Returned: $250.00 Town Engineer
$120.00 Kingston Planning Board
Balance $701.92 to Blue Hill Management

Early and Sons $1,000.00
Open 11/1/97 - Close 5/1/00
Returned: $200.00 Town Engineer
$100.00 Kingston Planning Board
Balance $757.81 to Early and Sons

Dr. Brian Suman $1,000.00
Open 5/1/00 - Close10/30/00
Returned: $150.00 Town Engineer
$100.00 Kingston Planning Board
Balance $759.45 to Town of Kingston

American Tower/Betsy Ware $1,000.00
Open 8/24/00 - Close 11/6/00
Returned: $200.00 Town Engineer
$100.00 Kingston Planning Board
$640.00 IDK
Balance $63.47 to Betsy Ware

GRAVEL PIT BONDS HELD BY TOWN TREASURER

Magnusson Farms Pits off 125	$ 2,651.15
Chester Bearce	22,847.78
Jennie Swett	1,401.17
David J. Pandelena	23,234.35

GRAVEL PIT BONDS RETURNED BY TOWN TREASURER

Magnusson Farms Pits off 107
Returned $296.64 on 5/1/00

ROAD BONDS HELD BY TOWN TREASURER

Glen Tebo	$ 9,966.99
Kingston Nursery	32,177.65
Dean Howard	16,253.28
Dellechiaie Construction	25,000.00

ROAD BONDS RETURNED BY TOWN TREASURER

Charles Phillips

Returned: $250.00 Town Engineer
$125.00 Kingston Planning Board

Balance $1,158.40 to Town of Kingston

Daniel and Debra Bartley

Returned balance of -$5,000.00 to Bartley's

Dean Howard

Orginial bond amount $68,254.00

Have returned to bond holder $6,454.00 on 5/30/00
$30.804.00 on 6/19/00
$15,450.00 on 12/18/00

Dellechiaie Construction

Orginial Bond amount $148,295.00 open 2/16/00

Have returned to bond holder $123.295.00

ENGINEERING BONDS HELD BY TOWN TRESURER- 2000

Chester Bearce	
Open 7/14/97	$ 704.72
Nicor, Inc.	
Open7/28/97	$1,078.09
Safeway	
Open 11/1/97	$1,078.17
R & C Land Planners	
Open 2/22/99	$ 167.87
F.B. Dibble	
Open 4/5/99	$1,033.55
Gary Bertram	
Open 5/1/99	$1,031.97
DelleChiaie Construction	
Open 5/24/99	$1,030.78
Robert Lumnah	
Open 6/14/99	$1,029.60
Montana Realty Trust	
Open 7/6/99	$1,028.36
Kingston Fairways	
Open 8/28/99	$1,025.26
Campers Inn	
Open 12/11/99	$1,019.18
F.B. Griffin	
Open 5/1/00	$1,011.47
Austin Realty	
Open 6/9/00	$1,009.34
ATC Realty	
Open 6/9/00	$1,009.34
Arthur Pernokas	
Open 7/6/00	$1,007.81
Paul F. Nichols	
Open 7/6/00	$1,007.81
Southern District YMCA	
Open 8/23/00	$1,005.19
Kingston Fairways	
Open 8/23/00	$1,005.19
J and S Builders	
Open 10/21/00	$1,002.29
Clay Pond Development	
Open 12/18/00	$1,000.00
Steppin' Out	
Open 12/31/00	$1,000.00
J and S Development	
Open 12/31/00	$1,000.00

SCHEDULE OF TOWN PROPERTY

Description:		
Town Hall - Land Building	U10-39	493,100
Furniture & Equipment		88,100
Museum Building		33,100
Furniture & Equipment		22,610
Grace Daley - Land & Building	U10-38	247,300
Furniture		4,000
Library - Land & Building	U10-31	272,400
Furniture & Equipment		55,000
Police Department Building	R21-33-2	163,800
Equipment		26,540
Furniture		2,000
Fire Department - Land & Buildings	U11-13	286,800
Contents	R8-34	27,100
Equipment		288,623
Radios		20,692
Plains Cemetery Garage		1,890
Mill Stream Cemetery Tool Shed		890
Other Property:		
Hooke Ave.	U1-35	2,800
Hoyt's Island	U1-57	5,900
Dulcie's Point Rd.	U3-73	3,000
8th St. Great Pond Park	U4-14	4,300
7th St. Great Pond Park	U4-27	36,600
6th St. Great Pond Park	U4-30	4,700
5th St. Great Pond Park	U4-44	4,700
4th St. Great Pond Park	U4-5	2,500
2nd St. Great Pond Park	U4-83	4,700
2nd St. Great Pond Park	U4-88	36,600
Wadleigh Pt. Road	U5-50	4,200
Dam Site Main St.	U6-1	101,200
Grape Island	U6-2	1,200
Plains	U8,21, U9-69	
	U9-70,71, U10-43	1.012,100
Depot Rd.	U9-28	4,700
Bartlett St.	U9-35	45,000
Church St.	U10-14	93,900
Main St.	U10-22	1,200
Main St.	U10-23	5,100
Off Hunt Rd.	R1-11	6,000
Off Hunt Rd.	R1-12	6,200
Off Hunt Rd.	R1-13	6,200
Dorre Rd.	R2-4	400
Off Dorre Rd.	R2-6	19,200
Dorre Rd.	R2-9	37,300
Dorre Rd.	R2-12	63,800
Ox Rd.	R4-22	29,200
Dorre Rd.	R5-6	73,300
Off Hunt Rd.	R6-6	78,000
Off Hunt Rd.	R6-12	31,500
Frye Rd.	R7-1	108,400

Danville - Hampstead Line	R7-3	12,000
Off Hunt Rd. (Cons.)	R7-5	23,500
Hunt Rd.	R7-6	1,000
Off West Shore Park Rd.	R9-26	7,500
Mill Rd.	R11-14	5,400
Off Rt. 111	R12	31,900
New Boston Rd.	R15-1	44,300
Off New Boston Rd.	R16-8	64,400
Off New Boston Rd.	R16-15	6,000
Off Railroad	R16-17	4,500
Off New Boston Rd.	R18-9	2,800
Along Pow Wow River	R18-11	600
Along Pow Wow River	R18-12	600
New Boston Rd.	R18-37	8,400
Ball Rd.	R23-35	4,200
Ball Rd.	R23-46	3,500
Route 125	R26-6	35,300
Route 125 By-Pass	R26-7	36,500
Off Route 125	R26-12	24,400
Off Route 125	R25-27	1,500
Off Route 125	R26-28	300
Route 125 By-Pass	R26-35	41,300
Route 125	R26-36	33,500
Depot Rd.	R28-2	72,200
Off Church St.	R30-4	400
1 Sean Drive	R33-34A	43,400
North Rd.	R31-5	37,200
Church St. (Skating Pond)	R34-5	6,400
Route 125	R34-40	61,000
Magnusson Memorial Park	R34-66	169,500
Off Route 125	R34-68	19,700
South Rd.	R37-10	3,900
Little River Rd.	R39-38	4,900
Route 125 (Town Dump)	R40-40	3,100
Off Little River Rd.	R40-10	16,600
Off Farm Rd.	R40-23	3,600
Little River Rd.	R40-39,42,46	12,400
Farm Rd.	R40-4	3,100
Off Thorne Rd. (Town Forest)	R42-6	3,100
Ball Rd.	R23-45	4,200
Off Cedar Swamp Pond Rd.	R20-12	8,600
Off Cedar Swamp Pond Rd.	R20-13	24,840
37 Route 125	R2-1	50,800
10 Madison Ave.	R35-45-41	58,400
0 Spofford Pt. Rd.	R26-45	7,200
22 Sunshine Drive	R13-2	20,500
Cedar Swamp Pond Rd.	R20-10	7,200
1 Webster Grove Rd.	R14-1	174,000
203 Route 125	R26-23	31,500
7 Folly Brook Terrace	R20-17	17,100
26 Folly Brook Terrace	R20-9B-16	92,200
New Boston Rd.	R18-33	77,600
5 Sixth St.	U4-175	27,300
4 Sixth St.	U4-179	4,300

1 Cardinal Rd.	R21-26-13	66,700
29 First St.	U4-95	4,700
1 Twelfth St.	U4-216	4,300
5 Twelfth St.	U4-217	4,400
3 Frontage Rd.	R20-16	195,200
6 Fourth St.	U4-161	4,300
Off Farm Rd.	R40-41	3,100
46 Mill Rd.	R12-40	94,500
27 First St.	U4-96	72,700
		$3,743,440

~ REPORT OF THE BOARD OF SELECTMEN ~

As noted in last year's report, the single biggest issue for the town is the planning for the landfill closure starting in 2003. In order to accomplish this task with little or no impact to your tax rate, we have continued efforts to accrue sufficient funds in the dedicated landfill account. As the only remaining municipal landfill in southeast New Hampshire and the continuing robust economy, we have seen tonnage increase from under 15,000 to over 40,000 in the last two years. As a result of this increase and the revenue generated from it, we are well within reach of our financial goal for closure.

2000 also saw changes in the personnel of the town. Our Town Treasurer, Dorothy Wagner, moved to a not-to-distant town several months ago. We have been fortunate in that she agreed to continue with her duties until the election of a new treasurer in March. As we noted last year, Dorothy was primarily responsible for moving the town to twice a year tax collection and the savings that resulted from that change. For her commitment and diligence to our town, we are sorry that Dorothy has made this change, but wish her continued success. As a result of her efforts and those of all the town's hard working employees, we have returned over $100,000 to the general fund this year.

Also, we are all aware (or should be) that the functioning of this town depends greatly on the efforts of its volunteers. For many years, Recreation Commission members Francine Heitz, Kurt Baitz, Mary Magnusson and Kathy Carson have given tremendous amounts of their time to everything from the summer youth program, senior citizen outings, various holiday celebrations and the Halloween Walk. Kurt and Mary recently left the board and Francine and Kathy have declined re-appointment when their terms are up in March. On behalf of the Town, thank you for all your hard work and dedication. You will all be greatly missed.

Kevin. W. Burke, Chairman Mark A. Heitz Stamatios Yiokarinis

Kingston Board of Selectmen

NICHOLS MEMORIAL LIBRARY

2000 Annual Report

After years of searching by the Library Board of Trustees, we are excited to have found a wonderful piece of land on which to build the new library. Pending approval at the town meeting in March, money will be removed from the library capital reserve fund to purchase the land and begin construction on the new town library.

The library's automation system has been up and running for one year, and is performing above expectations. Since it was purchased over a year ago, we have added several new features, including Web Connect, the Web Resource Library, access to the catalog through the library website on the Internet, and two additional public access catalog computers. We also offer the online database ProQuest, which is funded by the New Hampshire State Library. All of these new features greatly expand the library's access to information and improve reference services to Kingston residents.

Circulation at the library has continued to rise, especially in the area of audiovisual materials, which has increased 50%. Videos, books-on-tape, compact disks and audiocassettes are extremely popular. Due to increased demand, the library added a DVD collection in November. We will be adding titles to this collection every month, as more people are purchasing DVD players.

Library Statistics

Total Card Holders (since 11/99)	1,629	**Total Library Materials**	22,356
Total Circulation	42,0743	**Computer Usage**	950
Interlibrary Loans	520	**In-Library Materials Usage**	1,590

Treasurer's Report (as of 11/17/00)

Balance as of 01/01/00		*$4,457.02*
Income:	Town-Appropriated	$111,831.00
	Magnusson Trust Fund Interest	3,047.25
	Fines/Donations (Unrestricted Income)	6,187.24
	Donations (Restricted)	403.22
	Grants	95.00
	Checking Account Interest	264.84
	Christie Memorial Fund	890.00
Expenses:	Town-Appropriated	$97,141.34
	Magnusson Trust Fund Interest	960.21
	Fines/Donations (Unrestricted Income)	6,242.76
	Donations (Restricted)	65.00
	Grants	95.00
	Checking Account Interest	45.00
	Christie Memorial Fund	890.00
Balance as of 11/17/00		*$21,736.26*

Respectfully submitted,
Natasha Leonard, Library Director
Ellie Coffin, Library Board of Trustees, Treasurer

2000 Report of The Kingston Police Department

As we enter the new millennium the department continues to meet new challenges. Each year we experience a considerable increase in calls for service. This year the department answered 18,188 calls for service. This number represents a 16 percent increase over last year's calls totaling 15,649.

In the year 2000 the department applied for a grant from the United States Department of Justice, Office of Community Oriented Policing Services. This grant will fund a school resource officer, if approved. The mission of this program places emphasis on school safety through effective enforcement of laws and regulations utilizing a community friendly approach within the schools. The intended purpose of this project is to make schools safe from weapons, crimes, substance possession and abuse. This grant will support the Safe School Act as accepted by the State of New Hampshire.

Also in the year 2000 we applied for federal grant money to assist the town in upgrading our two-way radio system. The current radio system has been utilized since 1979. This system is inadequate and a major safety concern, as officers frequently have difficulty communicating emergency messages. At the annual 2001 Town Meeting the department would greatly appreciate your support regarding the replacement of this system.

The Police Department is usually the first to respond to all emergencies. As a result of this we assist the Fire Department by keeping oxygen, emergency medical supplies and defibrillators in our cruisers. These enables us to provide quick and effective emergency medical service to our residents until more qualified assistance can be rendered by our dedicated EMT's of the Kingston Fire Department.

For the second year we have been fortunate to receive the donation of a third defibrillator to place in one of our cruisers. I would like to thank Mrs. Ruth Magnusson for this gracious donation. Throughout the year we have received numerous donations to assist us in reducing the tax burden to our residents. I would like to thank the residents for their continued support, appreciation and donations.

I would like to thank the following men and women of the Kingston Police Department for their dedication and commitment in providing the most professional, timely and efficient services to all of our residents.

Name	Serving Since	Name	Serving Since
Lt. James M. Champion	1982	Ptl. Glenn P. Wiggin	1997
Sgt. Rick S. Theriault	1987	Ptl. Adam C. Lane	1999
Det. Cpl. Joel T. Johnson	1990	Ptl. Kinsman M. Corthell	1999
Pfc. Scott C. Peltier	1992	Constable Peter P. Basler	1988
Pfc. George H. Gagnon	1993	Sec/Dispatcher Nancy A. Imonti	1999
Ptl. Paul J. Bean	1995	ACO Raymond Glidden	1996
Ptl. James R. Lussier	1997	ACO Karen McMahon	1999
Ptl. William G. Harvey, Sr.	1993		

Respectfully submitted,

Donald W. Briggs, Jr.
Chief of Police
Serving since 1977

KINGSTON POLICE DEPARTMENT

YEAR 2000 CALLS FOR SERVICE

AMBULANCE ASSISTS	385
JUVENILE COMPLAINTS	321
OPEN BUILDINGS FOUND	45
ANIMAL COMPLAINTS	121
FIRE ASSISTS	197
FUNERAL DETAILS	15
MESSAGES DELIVERED	43
MISSING PERSONS	27
RELAYS	788
ASSIST TO OTHER DEPARTMENTS	477
SUSPICIOUS PERSONS	120
LOST OR ABANDONED PROPERTY	51
TOWED VEHICLES	89
WANTED PERSON & PD INFO	382
DOMESTIC COMPLAINT	181
ASSAULT & SEXUAL ASSAULT	18
THEFT	73
BURGLARY	12
CRIMINAL TRESPASS	20
CRIMINAL ARRESTS	397
DEATH INVESTIGATIONS	11
DISORDERLY CONDUCT	61
CRIMINAL MISCHIEF	106
TRUANT COMPLAINTS	56
ALARMS ANSWERED	288
CIVIL MATTERS	124
THREATENING PHONE CALLS	24
OTHER COMPLAINTS	5346
PERMITS ISSUED	51
COMMUNITY RELATIONS EVENTS	84
CITIZEN ASSISTS	498
PERSON INJURY ACCIDENTS	62
PROPERTY DAMAGE ACCIDENTS	114
MINOR ACCIDENTS	68
MV SUMMONS ISSUED	812
MV WARNINGS ISSUED	5797
SUSPICIOUS VEHICLE COMPLAINT	154
TRAFFIC HAZARD OR OBSTRUCTION	98
DISABLED VEHICLE ASSISTS	247
VIN CHECKS	19
MV CHECKUP/DEFECTIVE EQUIPMENT	22
PARKING TICKETS ISSUED	14
VEHICLE OPERATION COMPLAINTS	321
DWI ARRESTS	49
TOTAL CALLS:	18188

~ REPORT OF THE KINGSTON FIRE DEPARTMENT ~

As 2000 ends, the Kingston Fire Department has had an ever-changing year. The number of fire calls remained about equal to last year with 222 calls by mid-December. The volume of ambulance patients increased slightly to 465 by mid-December. The real story is the incredible escalation of tragic calls this past year. Fire personnel were put to the test on many occasions. Fire and medical personnel put their full team effort together several times this year. Many times life-saving decisions were made and heroic actions were taken effortlessly. Other times efforts and actions were pushed to the limits when the tragic conclusion had already been suspected.

The 40 plus fire department members and officers set a standard of excellence through training and commitment which has created a group of dedicated professionals. I would like to thank each and every member for their tireless efforts throughout this past year. They have devoted countless hours of their free time to training and maintenance for very little compensation.

One of our main goals this year was to improve public safety by requiring that all places of assembly be inspected to meet the minimum life safety codes set by the Town and the State of New Hampshire. This is an ongoing process of working diligently with many organizations to achieve this goal.

This past year, two of our most committed members have turned in their gear and placed themselves on inactive status. Donald Briggs, Sr. has been an active, involved member of the Kingston Fire Department for the past 43 years. He has held almost every position from Fire Ward, Acting Chief, Truck Engineer and a long-time Kingston Ambulance driver. His commitment to the Town of Kingston has been second-to-none. Dale Winslow has likewise shown a 29 year dedication to the Kingston Fire Department. He was a New Hampshire State Certified Fire Fighter II fireman, has held the office of Fire Ward, Truck Engineer and a long-time Kingston Ambulance driver. We appreciate their past commitment and service, and wish them both the very best in years to come.

With regular maintenance and replacement programs in place, the Town of Kingston continues to ensure a well-equipped emergency service for its residents. This coming year, we are requesting funding for some equipment that will allow us to continue with our expected level of service. We are hoping to purchase an advanced life support ambulance and new breathing apparatus equipment in the upcoming year.

The members of the Kingston Fire Department appreciate the continuing support from the residents of Kingston. Their willingness to support our needs allows us to achieve our commitment and goal to deliver a top-notch fire and ambulance service.

Norman R. Hurley
Kingston Fire Chief

Report of the Forest Fire Department

While you may think that Kingston has very little area that would be susceptible to a forest fire, you should remember that our total area is almost 24 square miles. Even though much of our land is easily accessible from roads and new developments, there is still a great deal of land that is quite remote and can only be reached by foot.

2000 was not a busy year for forest fires. Due to the strange weather conditions, our fires were limited to small areas that were started accidentally or that were kindled illegally. All of these fires were reported as brush or woods fires and responded to accordingly. Associated with these fires, there was very little loss of property.

It is important for all residents to know that a permit is required for all outside burning unless the ground is snow covered. If the ground is snow covered, residents can burn anytime of day or night. If there is no snow cover, a permit is required. If it is raining, a permit is required and residents can burn while it is raining regardless of the time. If it is not raining, a permit is still required and you may only burn between the hours of 5:00 PM and 9:00 AM. The State of New Hampshire also issues warnings on days when burning should not take place.

Burning permits are free of charge and can be obtained by calling the fire station weekdays at 642-3626 or by calling any of the forest fire wardens listed on the cable access channel. The wardens will explain all of the state rules that apply to outside burning.

Any person who sees an outside fire should call 911 immediately. The time lost while checking to see if there is a permit associated with the fire may make all of the difference.

Bill Timmons, Forest Fire Warden.

~ REPORT OF THE HIGHWAY DEPARTMENT ~

The first order of business is to thank the voters of Kingston for their support on numerous issues.

#1 Thanks for your votes to re-elect me as your Road Agent. After an eight month period where I worked for Brox Industries, I appreciate your support in allowing me to be your Road Agent again.

#2 Thanks for approving the purchase of a new backhoe. This purchase was much needed and the new machine is working every day on your roads.

#3 Thanks for your vote to fund the equipment capital reserve fund. It's important to continue to support this as we now need to replace a 1986 plow truck and, I the near future, a 1985 pickup truck.

#4 Thanks to the Board of Selectmen for allowing me to hire two new employees. After being short handed for eighteen months, it certainly helps to be fully staffed so we can better serve you.

Please feel free to contact me with your comments and concerns.

Richard D. St. Hilaire
Road Agent
642-8042

~ REPORT OF THE PLAINS BEAUTIFICATION COMMITTEE ~

I am very happy to report that numerous trees were planted on the Common. Thanks to Brian D. Shuman, DMD, for his donation of $1509.45.

I would like to thank Alan Krauss, the Town Highway Department and the Board of Selectmen for their help and cooperation.

We are still accepting memorial donations toward trees so that we can keep our Common beautiful.

Marilyn B. Bartlett
Chairman

REPORT OF THE KINGSTON PLANNING BOARD
2000

It is customary to fill this Annual Report with listings of facts, accomplishments and other details that may, or may not, be of interest to anyone who chooses to read it. We often leave the personal acknowledgements to the end where, I suspect, most readers seldom get to.

So, I will start by thanking the Board Members for their many hours of volunteer time to the Town. Kingston is fortunate to have a Planning Board comprised of individuals with diverse backgrounds, skills and interests. This makes for lively conversation and debate on topics that come before the Board for review. The result is a healthy dialog that concludes with decisions that reflect the time and effort expended by each and every Member; and that follow State Law, Town Zoning Ordinances and Regulations. The Kingston Planning Board takes its responsibilities seriously, acts in the Town's best interest and serves at the pleasure of you, the residents of Kingston.

Three other individuals deserve mention here. Circuit Rider Planner, Glenn Greenwood; Town Engineer, Ken Briggs; and Secretary, Sally Cockerline provide the Board with valuable support and assistance. The Planning Board is indebted to them for their fine work, expertise and dedication to "getting the job done" each and every day.

As for the Board's function, it has been another busy year. The Planning Board meets at least three times a month (usually the first, third and fourth Tuesdays) in the downstairs conference room of the Town Hall. Meetings are open to the public, begin at 7:00pm and can consist of Hearings and discussion on any mix of the following:

- Commercial/Industrial Site Plan Reviews
- Residential Subdivisions
- Lot Line Adjustments
- Ordinance/Regulation Review
- Master Plan Development & Updating

The Master Plan update continues to be a major task for the Planning Board. The Natural Resources and Land Use Chapters were the focus of the Board's attention this year. Progress is being made on this large effort, and we will be making the final push to conclusion in 2001.

As a final note, we offer our sincere thanks the other Town Departments, Committees and Commissions for their valuable assistance in the planning process. Our thanks, also, to residents who attend Board meetings and participate in the public process.

Glenn G. Coppelman
Chairman

Zoning Board of Adjustment
Report 2000

The year 2000 was a busy year for the Town of Kingston's Zoning Board of Adjustment. There were twelve public hearings conducted this year.

This year also saw the retirement of long-time member and Chairman David Dearborn. Mr. Dearborn served his community by serving on the ZBA for seventeen years. We shall miss him and wish him well in all of his future endeavors.

The ZBA is a quasi-judicial board that has multiple duties: to grant variances, special exceptions and appeals of administrative orders, to allow fair use of a person's property without harming another's, to determine if an error has been made in the decision or determination of a Town Official or local land use board and to interpret the meaning of a zoning ordinance.

The Town of Kingston Zoning Board of Adjustment is an appointed board consisting of five members and at least three alternate members. The members are: Sally E. Cockerline, Asta Day, Thomas Eldridge, Benedetto Romano and Anthony Whitcomb. Many thanks for their dedication as well as the dedication of our recording secretary, Bonnie-Jeanne Cockerline.

The Board extends a sincere "thank you" to other Town Departments and Boards who assist us with their expertise and advice.

The ZBA meets on the second Thursday of each month, if an application for relief is received. The board welcomes volunteers to serve as alternate members.

Sally E. Cockerline
Chairman

~ REPORT OF THE BUILDING INSPECTOR ~

The Town of Kingston issued a total of 188 Building Permits in 2000. Of these permits, 31 were for new single family homes. In addition, Lamplighter Estates has begun construction adding to the elderly housing in Kingston.

Other permits consisted of pools, decks, sheds and additions. There were also 8 demolition permits issued.

In last year's report, I said that my goals were to simplify the building permit process but to crack down on those who ignored it. Knowledge was the key factor for making permits run smoothly. I tried to talk with all applicants about the inspection process. I informed them of the steps and inspections they would need for their project. Enforcement was done equally for all and hundreds of dollars were collected on projects that were done without permits. I hope to see penalties increased in 2001 for projects done without proper permits.

Once again this year I worked closely with Fire Inspector, Bill Seaman, on all new houses and additions. Safety was once again the top priority. Houses were built with proper detection and emergency egress. Stairways and doorways were checked for code compliance.

I am very happy with the communication opened between myself and the Planning Board. Working together, we were able to stop trouble before it happened. On new projects, I made sure people had met stipulations set by the Planning Board before an Occupancy Permit was granted. We will continue to make enforcement a priority.

We will strive for continued improvement. The process has become easier, enforcement has become equal and support is gaining from residents for penalties for violators.

Richard G. Wilson
Building Inspector

~ REPORT OF THE KINGSTON CONSERVATION COMMISSION ~

Do you enjoy a quiet walk in the woods? You can help the Kingston Conservation Commission with its conservation land monitoring, or perhaps trails management in our Town Forest. Do you spend your free time enjoying our lakes? The Kingston Conservation Commission is expanding its water sampling program to monitor the health of our lakes and find creative solutions to the downward trend that has been documented in Kingston Lake.

What's a watershed? Why are lawns damaging our lakes? What do soil types have to do with it? Become an informed citizen and share your knowledge by helping with an informative mailing or workshop coming this spring. Join a "stream team" to inventory wildlife and land use along our rivers.

You don't have to have a biology degree to participate - just an interest in maintaining the natural resources that Kingston has to offer.

Please contact a Kingston Conservation Commission member, drop a postcard to PO Box 223 or leave your name and phone number at the Selectmen's Office. You can help while you enjoy the great outdoors!

Diane Eadie
Chairman

REPORT OF THE RECREATION COMMISSION

The Kingston Recreation Commission is made up of a five member volunteer board, which has only been full for about a year. As you may be aware, Kingston Recreation has put forward a warrant article to create the position of a part-time paid Recreation Director. The reason for this, is to further improve the Recreation Commission to be better able to bring the residents of Kingston more recreational choice activities, as well as improve the towns recreational facilities. A person with training in the field of Recreation would have the time, desire and know-how to better plan and organize events and activities for the community, and also know where and how to look for grants to get funds for Recreation events, activities, expansion and improvements.

One of our members has recently resigned because of his overload of volunteerism in other areas. Another member and myself will finish up our terms come March. The other two members are staying on board and there are other people that are interested in joining the Recreation Commission, so hopefully it will be back to a full board soon. However, as you can see, most of the members will be new and it takes a good year to learn the ropes and implement a plan as far as what changes need to be made and where to go from here. We have tried for many years to improve the activities and involvement of our residents. I feel we have done a terrific job in planning, organizing, advertising and working the many events and activities that we offer to all age groups of our community. However, we feel that there is so much more a Recreation Commission should be offering its residents. Hopefully you see the need for this position and feel the same as we do about hiring a part-time paid Recreation Director to work together with the volunteer Recreation Commission.

We would also like to thank the volunteers on the Friends of Kingston Recreation and the Playground Committee. They have continued to work hard to finish up the combination ball-field and playground. This is an ongoing project, which is so desperately needed. Work on Phase II of this project should begin this year. Again this is a volunteer group, which is in dire need of more active members who want to see a well-built and organized recreation complex.

The Kingston Recreation Commission thanks the many groups and businesses that we have worked with over this last year to help bring the residents of Kingston the activities we offer. Without your help and support we would not be able to bring some of these activities to our community.

We hope you have been able to enjoy what the Recreation commission has had to offer. As you can see, we are always trying to improve and expand our offerings to better serve our residents. We hope you will support our efforts.

Francine Heitz
Chairman

~ REPORT OF THE HUMAN SERVICES DEPARTMENT ~

During the past year, the Human Services Department has helped many Kingston families. We offer assistance for utility bills, rent, fuel, medicine, food, etc. Free clothing is also available. The office is open from 9:00 AM to Noon, Monday through Friday; call 642-9971.

I would like to express my sincere thanks to residents and businesses for their generous donations. I also want to extend sincere gratitude to everyone who has helped support the Kingston Food Pantry. The Pantry has been a great help to many families this year.

Thanks to the following for their donations:

John Cassanelli - Plaistow Petro King
Swift Water Girl Scout Council
Southern NH Trailblazers
VFW Post 1088 - Route 125
Kingston Area Junior Women's Club
Great Hill Child Care - Sheree Cote
Troop 93 & Pack 90
Century 21 - Allard & Merrill, Inc.
Sanborn Middle School
SLS Employees
Gregory S. Bartlett
Alicia Taylor
Millipore Foundation
Mary Mother Church
Bakie School Children
Conrad Magnusson
First Congregational Church
Leo Moriarty
Robert & Dorothy Brown
Kay Morse
Donna & John DeMeo
Pamela Sanborn
Laurie Dennis

Again, thank you for your continued support and have a great year.

Michael R. Priore
Human Services Director

~ AUDIT REPORT ~

The audit firm of Grzelak & Co. of Laconia, N. H. is in the process of finalizing its 2000 report regarding the general financial statements for the Town of Kingston. We regret that this report was not available at the time of printing. When the report is received, it will be announced and copies will be available.

Board of Selectmen

~ REPORT OF TRUSTEES OF TRUST FUNDS ~

This year the Kingston Veterans' Club, Inc. installed a flagpole at Greenwood Cemetery. The flagpole and flags are maintained by the organization at no cost to the town and will become the centerpiece of a small memorial plaza honoring all veterans. A formal dedication will be held at a later date. The veterans also conduct military graveside services at no cost for Kingston residents that served in any branch of the armed forces.

A new contractor, Proscapes, maintained the three large cemeteries and did an excellent job.

Unlike many surrounding towns, Kingston has adequate land for expansion at Greenwood Cemetery. Lots are sold in multiples of two or three graves and may be combined for families. The price remains at $150 per grave.

The Board continues to monitor investments to realize the higheat possible income.

Joyce Davies
Chairman

TRUSTEES OF TRUST FUNDS AND CEMETERIES

FUND BALANCES AS OF DECEMBER 31, 2000

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance	
	RESERVE FUNDS			
1983	Ambulance	Ambulance	68,482.82	
1983	Police Dept	Cruiser	2,910.53	
1984	Recreation Dept	Recreation	6,886.77	
1984	Fire Dept	Apparatus	244,702.35	
1984	Fed Revenue Sharing	Revaluation	69,678.46	
1987	Dump closure	Dump Close	77,646.46	
1987	Conservation	Reserve	238,429.40	
1989	Landfill Closure	Landfil	141,857.81	
1990	Library Expansion	Library	215,673.50	
1992	Town	Hwy Equip	27,610.94	
1995	Annual Celebration	Celebration	20,998.78	
1993	325th Anniversary	Celebration	13,112.04	
1995	New Boston Road	Traffic Signal	18,749.85	
1995	Cable TV Equipment	Equipment	24,661.33	
1996	SRSB Spec. Education	Special Ed	3,388.13	
				1,174,789.15
	SPECIAL FUNDS			
1941	Daniel Bakie	Bakie School	5,468.95	
1926	Elizabeth Carlton	Cem. Plot	1,081.03	
1971	Grace Daley	Mow Plains	1,010.45	
1828	Lt. Thomas Elkins	Public Schools	1,376.68	
1945	Daniel Kimball	Cem. Plot	1,081.03	
1985	I.C. & Wm. Magnusson	Park	24,101.63	
1985	I.C. & Wm. Magnusson	Plains	12,050.48	
1897	Oliver Nichols	Library	2,235.52	
1886	Maj. Edward Sanborn	Deserving women	2,225.17	
1987	Magnusson-Daly	Park & Plains	5,038.22	
				55,667.16
	TRUSTS			
1990	Food Pantry	Emerg Serv	6,469.15	
1997	Plains Beautification	Park	1,773.20	
				8,242.35
	SCHOLARSHIP FUNDS			
1985	Joseph Ferraro	Education	13,075.57	
1985	Leslie T. Hill	Education	8,922.79	
1985	IG & Wm Magnusson	Education	60,742.80	
1985	Tammy Matulos	Education	5,618.23	
				88,359.39
	CEMETERY TRUSTS			
	Cemetery Trusts (original perpetual care)		88,379.80	
	Cemetery Trusts (new perpetual care)		21,486.55	
	Lot Sales holding account		1,690.39	
	Lot Sales		50,109.55	
				161,666.29
	CHECKING			8,561.80
				$1,488,724.34

Cemetery Funds F/Y/E 12/31/00

Name of Trust Fund	Purpose of Trust Fund	How Invested	Total Begin of year	Interest Earned	Activity	Bal End of Year
Cemetery Trusts	Orig perp care	NH Pool	86,985.63	5,267.91		92,253.54
New Cemetery Funds	Perp. Care	NH Pool	16,994.62	1,031.76		18,026.38
Holding Account	00 Sales& PC	1st Save	1,690.39	72.11	2,500.00	4,262.50
Cemetery Maintenance	Lot Sales Trust	NH Pool	50,109.55	3,042.29		53,151.84
Cem checking	Operating	Key bank	1,137.47	5.54	-1,618.16	-475.15
Total			156,917.66	9,419.61	881.84	167,219.11

earned	9,419.61
expended	-1,618.16
encumbered	-3,750.00
balance	4,051.45

($3000 stone repair, $750 road at GW)

2000 Cemetery Checkbook Key Bank

Ck No.	Date		Paid out	Deposits	Ck Bk Bal	proof	MS Electric	MS	admin cost	Cem Exp	repairs	transfers	Interest	Misc	Description
		Cemetery Checking													
		Key Bank													
		#2949700003280													
	1/1/00	Balance Forward			1,137.47	0.00									
594	1/17/00	George Leate	9.99		1,127.48	0.00		9.99							push broom
	1/19/00	Interest		0.78	1,128.26	0.00							0.78		
	2/16/00	Interest		0.60	1,128.86	0.00							0.60		
595	2/28/00	Exeter & Hampton Electric	24.76		1,104.10	0.00	24.76								
	3/16/00	Interest		0.45	1,104.55	0.00							0.45		
596	3/20/00	Exeter & Hampton Electric	13.23		1,091.32	0.00	13.23								
	4/18/00	Interest		0.49	1,091.81	0.00							0.49		
597	4/17/00	Exeter & Hampton Electric	14.27		1,077.54	0.00	14.27								
598	4/17/00	Carriage Town News	56.00		1,021.54	0.00			56.00						advert for bids
599	4/18/00	George Leate	59.85		961.69	0.00		59.85							rose bushes
600	4/18/00	Dick Busch	235.00		726.69	0.00				235.00					loam
	5/16/00	Interest		0.36	726.95	0.00							0.36		
601	5/15/00	TruGreen	150.00		576.95	0.00		150.00							#1
602	5/15/00	Postmaster	6.60		570.35	0.00			6.60						postage stamps
603	5/15/00	Exeter & Hampton Electric	13.09		557.26	0.00	13.09								
604	5/15/00	Perkins Lawnmower	251.00		306.26	0.00		251.00							new lawnmower
	5/22/00	Rodger Walsh marker		25.00	331.26	0.00								-25.00	install vet marker
	6/16/00	Interest		0.19	331.45	0.00							0.19		
605	6/19/00	TruGreen	375.00		-43.55	0.00		375.00							#2 + grub control
606	6/19/00	Seacoast Newspapers	163.10		-206.65	0.00			163.10						advert for bids
607	6/19/00	Kingston Nursery	332.50		-539.15	0.00		234.25		[illegible].25					
608	6/19/00	Perkins Lawnmower	259.00		-798.15	0.00		259.00							new lawnmower
609	6/19/00	George Leate	14.59		-812.74	0.00		11.00		3.59					
610	7/17/00	George Leate	11.00		-823.74	0.00		11.00							
611	7/17/00	Exeter & Hampton Electric	4.64		-828.38	0.00	4.64								
	7/18/00	Interest		0.11	-828.27	0.00							0.11		
	7/24/00	From NHPDIP #0008		2,000.00	1,171.73	0.00						-2,000.00			
	8/14/00	Bartlett Trust (99 Expenses)		6,417.05	7,588.78	0.00								-6,417.05	Bartlett Trust (99)
	8/16/00	Interest		0.68	7,589.46	0.00							0.68		
612	8/14/00	NHPDIP #0008	2,000.00		5,589.46	0.00						2,000.00			
613		Town of Kingston (MS)	4,395.50		1,193.96	0.00		4,395.50							Bartlett Trust (99)
614	8/21/00	TruGreen	151.00		1,042.96	0.00		151.00							#3
615		Exeter & Hampton Electric	10.87		1,032.09	0.00	10.87								
616		Perkins Lawnmower	30.00		1,002.09	0.00		30.00							sharpen blades
617		George Leate	105.96		896.13	0.00		105.96							
		Marker - Byron Collins		25.00	921.13	0.00								-25.00	install vet marker
618	9/18/00	TruGreen	150.00		771.13	0.00		150.00							Lime
619		Exeter & Hampton Electric	12.51		758.62	0.00	12.51								
620		Postmaster	6.60		752.02	0.00			6.60						postage
	9/19/00	Interest		1.57	753.59	0.00							1.57		
621	10/14/00	Exeter & Hampton Electric	12.86		740.73	0.00	12.86								
622	10/14/00	TruGreen	151.00		589.73	0.00		151.00							#5
	10/18/00	Interest		0.31	590.04	0.00							0.31		
623	10/20/00	Exeter & Hampton Electric	10.98		579.06	0.00	10.98								
624		void			579.06	0.00									
625	11/20/00	Joyce Davies	34.84		544.22	0.00			34.84						
626	12/18/00	George Leate	20.00		524.22	0.00				20.00					
627	12/29/00	Exeter & Hampton Electric	18.37		505.85	0.00	18.37								
		R J Busch	981.00		-475.15	0.00				981.00					loam & gravel
			10,085.21	8,472.59		0.00	135.58	6,344.85	267.14	1,337.84	0.00	0.00	5.54	-6,467.05	

SUMMARY OF INVENTORY OF VALUATION

	2000 Assessed Valuation
Value of Land Only	
Current Use 4988.31	$ 373,088
Residential	$141,079,792
Commercial-Industrial	$ 19,151,340
Value of Buildings Only	
Residential	$174,287,918
Commercial-Industrial	$ 29,157,156
Public Utilities	
Electric	$ 7,421,131
Valuation Before Exemptions	$371,470,425
Blind Exemption	$ 105,000
Elderly Exemption	$ 3,536,300
Disability Exemption	$ 602,400
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**$359,805,594**

KINGSTON TOWN MUSEUM COMMITTEE
ANNUAL REPORT - 2000

Again this year the Kingston Town Museum had excellent attendance during the Kingston Days Celebration in August. The barn and carriages, the Tramp House, the Cobbler Shop, and the museum itself were all open to all. A continual stream of people stopped by on Saturday and Sunday to visit the museum buildings and view the exhibits. The horse carriages and the antique fire pumper were on display in front of the Daley Barn, thanks to the fine weather.

Of particular note was the display of the town's original 1694 charter. This was the first time the charter had been on public display in many years.

The museum-sponsored flea market held during the Celebration was a success and raised additional funds for the Museum Committee account.

The Tramp house, with Kingston's local historian, Arthur Reynolds, narrating, was featured in an article on local town attractions published in the Lawrence Tribune Newspaper during the summer. Many thanks to Arthur for his fine portrayal of one of Kingston's historical gems.

Repainting of the Firehouse, the museum's main building, is in progress. Completion is expected by the Spring.

Several donations of items were received during the year. The museum is always looking for donations of any items and papers relating to the history of Kingston, its early inhabitants, and its surrounding towns. Please contact Dan Luparello (642-8838) or the Town Clerk.

The Museum Committee has room for 2 additional members and welcomes anyone willing to donate a small amount of their time to the preservation and display of town history.

Daniel J Luparello
Committee Chairperson

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2000 - 12/31/2000
--KINGSTON--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000000109	THOMAS, ZACHARY JAMES	01/05/2000	EXETER, NH	THOMAS, DANIEL	THOMAS, MICHELE
2000200070	DAVIDUK, AARON CHESTER	01/21/2000	NEWBURYPORT, MA	DAVIDUK, ALAN	DAVIDUK, KAREN
2000200085	PITTS, NICOLE ALEXANDRA	01/26/2000	NEWBURYPORT, MA	PITTS, LINWOOD	PITTS, CLAIRE
2000200143	CLOUGH, RYAN PARKER	02/12/2000	METHUEN, MA	CLOUGH, SAMUEL	CLOUGH, SHANNON
2000001568	PHELAN, KEITH FRANCIS	02/16/2000	EXETER, NH	PHELAN, KEITH	PHELAN, MARGARET
2000200153	RASMUSSEN, CATHERINE MARGARI	02/16/2000	BOSTON, MA	RASMUSSEN, ERIK	RASMUSSEN, CATHERINE
2000200172	CYR, THOMAS AARON	02/21/2000	HAVERHILL, MA	CYR, STEVEN	CYR, MARY
2000200173	CYR, WILLIAM ISAAC	02/21/2000	HAVERHILL, MA	CYR, STEVEN	CYR, MARY
2000001744	DENNEHY, KAITLYN CECILE	02/21/2000	EXETER, NH	DENNEHY, SCOTT	DENNEHY, TINA
2000200214	BOWEN, DECLAN JOHN	03/04/2000	NEWBURYPORT, MA	BOWEN, ANDREW	BOWEN, GERI-LYN
2000002448	VESPERMANN, LESLIE DAY	03/07/2000	CONCORD, NH	VESPERMANN, CHRISTOPHER	VESPERMANN, SARAH
2000200242	SEVIGNY, KATHLEEN MARIE	03/13/2000	BEVERLY, MA	SEVIGNY, PAUL	SEVIGNY, AMY
2000200239	EARNSHAW, ELEANOR ELIZABETH	03/13/2000	BOSTON, MA	EARNSHAW, WILLIAM	EARNSHAW, MAGAN
2000200240	EARNSHAW, CAROLINE JESSIE	03/13/2000	BOSTON, MA	EARNSHAW, WILLIAM	EARNSHAW, MAGAN
2000200251	HAMEL, MEGHAN ALEXANDRA	03/23/2000	METHUEN, MA	HAMEL, ROY	HAMEL, JEAN
2000200510	EACHO, AMY MAY	03/24/2000	NEWBURYPORT, MA	EACHO, EDWARD	EACHO, JENNIFER
2000200512	DAROSA, JOSHUA JOSEPH	03/25/2000	BOSTON, MA	DAROSA, MICHAEL	DAROSA, KRISTINE

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000200513	DAROSA, JACOB GEOFFREY	03/25/2000	BOSTON, MA	DAROSA, MICHAEL	DAROSA, KRISTINE
2000004781	LU, JUSTIN	04/17/2000	MANCHESTER, NH	LU, CHIH-MIAN	TSUJIMOTO, TOMOKO
2000200327	MARSHALL, DAKOTA JAMES RONAI	04/21/2000	NEWBURYPORT, MA	MARSHALL, JAMES	MARSHALL, DAWN
2000200330	HATCH, VICTORIA ASHLEY	04/22/2000	BOSTON, MA	HATCH, STEVEN	HATCH, JULIE
2000004225	SAMOISETTE, ANDREW ROBERT	04/22/2000	EXETER, NH	SAMOISETTE, RICHARD	SAMOISETTE, DEBORAH
2000004443	HARWOOD, LAUREN MARIE	04/24/2000	EXETER, NH	HARWOOD, JESSE	HARWOOD, JENNIFER
2000004472	HIRSCH, MACKENZIE NIHAN	05/02/2000	EXETER, NH	HIRSCH, JEFFREY	HIRSCH, DEBRA
2000004722	RILEY, MORGAN JANE	05/03/2000	EXETER, NH	RILEY, STEVEN	FALES RILEY, LISA
2000200465	BIXBY, LIAM CHARLES	05/20/2000	NEWBURYPORT, MA	BIXBY, WILLIAM	BIXBY, CLARE
2000006488	BABCOCK, BRIDGET KATHLEEN	05/25/2000	EXETER, NH	BABCOCK, MARK	BABCOCK, KATHLEEN
2000005609	MAGUIRE, CULLEN MICHAEL	05/30/2000	EXETER, NH	MAGUIRE, CRAIG	MAGUIRE, HEATHER
2000200598	LANGAN, JAYDEN STEPHEN	06/01/2000	METHUEN, MA	LANGAN, STEPHEN	LANGAN, KELLY
2000006489	TEBO, NICOLE TAYLOR	06/06/2000	EXETER, NH	TEBO, GLENN	TEBO, CHERYL
2000200629	MCLELLAN, ELIZABETH ROSE	06/10/2000	NEWBURYPORT, MA	MCLELLAN, SCOTT	MCLELLAN, KRISTA
2000008216	ROCKWELL, AMY MICHAELA	06/11/2000	EXETER, NH	ROCKWELL, MICHAEL	ROCKWELL, KATHERINE
2000200639	JOHNSON, EMILY FAYE	06/12/2000	LAWRENCE, MA	JOHNSON, ROBERT	KOHN, BETH
2000200736	MOOMEY, HUNTER SCOTT	07/05/2000	NEWBURYPORT, MA	MOOMEY, BRIAN	MOOMEY, VALERIE
2000200814	MCMANUS, DYLAN JOSEPH	07/23/2000	NEWBURYPORT, MA	MCMANUS, KYLE	MCMANUS, JANETTE
2000008192	HILL, GILLIAN ELIZABETH	07/29/2000	EXETER, NH	HILL, DWIGHT	HILL, ERICA
2000008966	OUELLETTE, REED WILLIAM	08/09/2000	EXETER, NH	OUELLETTE, SCOTT	OUELLETTE, MADELYNN
2000009101	DEYOUNG, CHRISTOPHER JAMES	08/12/2000	PORTSMOUTH, NH	DEYOUNG, JOHN	DEYOUNG, PHYLLIS

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000008911	STASINOS, KATARINA ANN	08/17/2000	EXETER, NH	STASINOS, DEMETRIUS	STASINOS, JENNIFER
2000008984	AMES, BAILEY LOUISE	08/19/2000	EXETER, NH	AMES, MICAH	AMES, SANDRA
2000009373	PORATH, JUSTIN CRAIG	08/20/2000	PORTSMOUTH, NH	PORATH, DALE	PORATH, BETTY
2000200953	WHITE, MATTHEW BRADLEY	08/28/2000	BOSTON, MA	WHITE, MICHAEL	WHITE, WENDY
2000009599	AUGER, JESSE DAVID	08/28/2000	EXETER, NH	AUGER, DAVID	AUGER, JENNIFER
2000009220	COLLINS, STEPHANIE LYNN	08/29/2000	EXETER, NH	COLLINS, GERALD	BOURNIVAL, LINDA
2000200993	FLYNN, TAYLOR ELIZABETH	09/07/2000	NEWBURYPORT, MA	FLYNN, JOHN	FLYNN, MICHELLE
2000010364	ANDERSON, BRIANNA NICOLE	09/26/2000	EXETER, NH	ANDERSON, SAMUEL	ANDERSON, NICOLE
2000201075	GRIFFIN, DAVID ALEXANDER JAMES	09/27/2000	HAVERHILL, MA	GRIFFIN, GEORGE	GRIFFIN, MICHELE
2000201207	MILLER, CHRISTIAN RILEY	10/22/2000	NEWBURYPORT, MA	MILLER, CASEY	KASABIAN-MILLER, COCHISE
2000201226	DEREK, HANNAH MARGIT	10/28/2000	HAVERHILL, MA	DEREK, JOHN	DEREK, HOLLY
2000011586	GILES, BENJAMIN MICHAEL	10/29/2000	LEBANON, NH	GILES, FRANK	GILES, KELLI
2000201300	HELMAN, SETH AARON	11/22/2000	BOSTON, MA	HELMAN, BRIAN	HELMAN, RICHELLE
2000013190	COMEAU, GREGORY ALLEN	12/09/2000	LEBANON, NH	COMEAU, PETER	COMEAU, TINA
2000013191	COMEAU, ANTHONY JAMES	12/09/2000	LEBANON, NH	COMEAU, PETER	COMEAU, TINA
2000013269	KIMBALL, HOPE ROBENA	12/11/2000	EXETER, NH	KIMBALL, JOHN	KIMBALL, ANN
2000013810	VALLIERE, DAVID LEON	12/28/2000	EXETER, NH	VALLIERE, DAVID	VALLIERE, REBECCA
2000013818	BURKE, JACKSON CARROLL	12/29/2000	EXETER, NH	BURKE, JOHN	BURKE, RENEE

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2000 - 12/31/2000
--KINGSTON--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Date of Marriage
2000000058	HALL, MALCOLM T.	KEENE,NH	WEADER, SUSAN E.	KINGSTON,NH	01/08/2000
2000001617	LAMPRIER, WAYNE D.	KINGSTON,NH	GAUDETTE, LORI-JEAN	KINGSTON,NH	02/14/2000
2000000795	ROY, ROBERT E.	KINGSTON,NH	BROWN, DEBRA E.	KINGSTON,NH	02/26/2000
2000000521	POWERS, DEAN C.	KINGSTON,NH	PEARSE, MARYBETH A.	KINGSTON,NH	02/26/2000
2000000797	JACKSON, DAVID P.	DANVILLE,NH	HOLAK, MELISSA D.	KINGSTON,NH	03/10/2000
2000000796	BRAGG, ROBERT C.	KINGSTON,NH	CARDILLO, CATHERINE M.	KINGSTON,NH	03/25/2000
2000003053	MILLER, CASEY A.	FREMONT,NH	KASABIAN, COCHISE	KINGSTON,NH	04/07/2000
2000003052	CAMPBELL, JASON J.	FREMONT,NH	CUNNINGHAM, DIANE M.	KINGSTON,NH	04/22/2000
2000002765	EDDINGS, JASON R.	KINGSTON,NH	SAUVAGEAU, LAURA M.	KINGSTON,NH	04/29/2000
2000003112	SROMER, PAUL C.	KINGSTON,NH	TREADWELL, DONNA L.	KINGSTON,NH	05/19/2000
2000007122	KELLY, RUSSELL T.	EXETER,NH	NORMAND, SARAH B.	KINGSTON,NH	05/19/2000
2000003110	WHITE, GEORGE W.	KINGSTON,NH	DIMETRI, ELAINE M.	KINGSTON,NH	05/10/2000
2000003115	FAIRFIELD, DAVID L.	KINGSTON,NH	MESSINEO, TINA M.	KINGSTON,NH	05/10/2000
2000003111	JOHNSON, JOEL T.	KINGSTON,NH	THAYER, KIMBERLY	KINGSTON,NH	06/11/2000
2000003117	DAMELIO, RALPH P.	KINGSTON,NH	MILLER, ELIZABETH A.	FREMONT,NH	06/11/2000
2000003116	COGSWELL, JOHN J.	KINGSTON,NH	MANNING, CAROLYN L.	KINGSTON,NH	06/24/2000

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Date of Marriage
2000003118	LAMOTHE, JASON I.	KINGSTON,NH	GULDBRANDSEN, TAMARA D.	KINGSTON,NH	06/24/2000
2000004682	LECLAIR, GARY E.	KINGSTON,NH	WALTON, MARY V.	KINGSTON,NH	06/30/2000
2000008120	AXELEY, ROBERT C.	KINGSTON,NH	BOULDRY, KATIE M.	MOULTONBOROUGH,NH	07/01/2000
2000008121	CONANT, EDWARD W.	KINGSTON,NH	BUCKLITCH, JAN M.	KINGSTON,NH	07/02/2000
2000008125	GORDON, RUSSELL T.	KINGSTON,NH	MESSINA, KARLA R.	KINGSTON,NH	07/08/2000
2000008124	DOLAN, HOWARD P.	KINGSTON,NH	DESROSIERS, TAMI S.	KENSINGTON,NH	07/15/2000
2000004282	LAVOIE, FRANK J.	SALEM,NH	INGALLS, AMY L.	KINGSTON,NH	07/29/2000
2000008122	HANSEN, ANDREW J.	TRAVIS AIR FORCE BAS,CA	MERRILL, TANYA L.	KINGSTON,NH	07/29/2000
2000008384	COOK, JASON W.	KINGSTON,NH	WEED, DAWN E.	KINGSTON,NH	08/12/2000
2000009389	WINCHELL, JON M.	KINGSTON,NH	CASTINE, SALLY A.	KINGSTON,NH	08/12/2000
2000009387	MICKLEFIELD, DAVID A.	SIOUX,UNKNOWN	SEBETES, RENEE L.	KINGSTON,NH	08/25/2000
2000009680	STINEHOUR, BRYAN H.	KINGSTON,NH	YOUNG, MELANIE J.	KINGSTON,NH	08/26/2000
2000009386	MARKOVSKY, ROBERT J.	KINGSTON,NH	ALLEN, CATHERINE B.	KINGSTON,NH	08/27/2000
2000009677	MARDEN, MARK E.	KINGSTON,NH	GINVILLE, LAURIA A.	KINGSTON,NH	09/02/2000
2000008901	DOWLING, MICHAEL R.	KINGSTON,NH	NARCANAGE, SHARI J.	ATKINSON,NH	09/03/2000
2000009570	LINDSAY, KEVIN J.	KINGSTON,NH	SANFACON, CARRIE L.	KINGSTON,NH	09/09/2000
2000009569	DOHERTY, THOMAS J.	KINGSTON,NH	MORGAN, LESLIE J.	KINGSTON,NH	09/09/2000
2000009571	TROIANI, MICHAEL J.	KINGSTON,NH	WHITE, JENNIFER L.	KINGSTON,NH	09/10/2000
2000009575	STEVENS, GARY P.	KINGSTON,NH	DIBURRO, PATRICIA A.	KINGSTON,NH	09/22/2000
2000009574	KERBER, TIMOTHY D.	KINGSTON,NH	ALONZO, KATHLEEN P.	KINGSTON,NH	09/23/2000

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Date of Marriage
2000009573	ST PETER, FRED	KINGSTON,NH	PAGLIARULO, TIRA J.	KINGSTON,NH	09/23/2000
2000007675	ENGLEHARDT, FRANCIS P.	KINGSTON,NH	LOGAN, MARY K.	KINGSTON,NH	09/26/2000
2000009946	MURPHY, TIMOTHY A.	KINGSTON,NH	WELCH, KAREN A.	KINGSTON,NH	10/01/2000
2000008872	HAFEY, CHARLES W.	KINGSTON,NH	LORD, TARA L.	KINGSTON,NH	10/07/2000
2000007050	PRESSEY, SCOTT E.	KINGSTON,NH	ROSSI, CAREN A.	EAST KINGSTON, NH	10/07/2000
2000009057	KANE, KEVIN M.	KINGSTON,NH	WILES, JILLIAN L.	KINGSTON,NH	10/21/2000
2000009059	MENDOZZA, ADAM B.	KINGSTON,NH	GREEN, WINDEE L.	NEWTON,NH	10/21/2000
2000009969	VICNAIRE, SCHUYLER D.	KINGSTON,NH	SYLVAIN, MELISSA M.	KINGSTON,NH	10/21/2000
2000008885	LOPATA, P J.	KINGSTON,NH	WILLIAMS, AMY E.	HAMPTON,NH	11/18/2000
2000009140	ROMANO, PAUL A.	HAVERHILL,MA	CARNEY, JUDITH A.	KINGSTON,NH	11/19/2000

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2000 - 12/31/2000
--KINGSTON--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2000000182	HICKEY, DENNIS J.	01/08/2000	KINGSTON, NH	HICKEY, DENNIS	NOLAN, JOSEPHINE
2000000461	MANNING, ROBERT H.	01/17/2000	EXETER, NH	MANNING, ROBERT	SMITH, GERTRUDE
2000000725	DAVIES, RONALD B.	01/27/2000	EXETER, NH	DAVIES, FRANK	CLARKE, HAZEL
2000001160	BRINDLE, GRACE E.	02/10/2000	KINGSTON, NH	CHAPUT, ALFRED	DWYER, GRACE
2000001470	MEARS, BARBARA F.	02/21/2000	EXETER, NH	HANDY, EDWARD	LUFKIN, ADELAIDE
2000001883	PHILBRICK, SANDRA R.	03/08/2000	KINGSTON, NH	PHILBRICK, HERBERT	LUSCOMBE, EVA
2000002143	BRADBROOK, ROBERT	03/15/2000	KINGSTON, NH	BRADBROOK, PERCY	HOLMES, LILLIAN
2000002207	KOWALSKI, RUDOLPH W.	03/16/2000	KINGSTON, NH	KOWALSKI, RUDOLPH	CHARZAN, SOPHIE
2000002234	MCMANUS, MARGARET M.	03/19/2000	BRENTWOOD, NH	BELLISSIMO, VINCENT	BONACCORSO, IDA
2000002339	MAYHEW, DAVID E.	03/23/2000	HAMPTON, NH	MAYHEW, GEROME	NICHOLS, ALMA
2000002433	STANWOOD, RUSSELL E.	03/27/2000	EXETER, NH	STANWOOD, VAYNE	PRESTON, MYRTLE
2000002472	GALLANT, JAMES A.	03/29/2000	KINGSTON, NH	GALLANT, PHILIP	LOCKHART, HELEN
2000002766	PAIVA, ANNE M.	04/07/2000	KINGSTON, NH	RYAN, JOHN	BUTLER, MARY
2000002862	MARTIN, EVERETT G.	04/14/2000	EXETER, NH	MARTIN, MELVIN	EMERY, RUTH
2000003132	BELMER, KENNETH W.	04/24/2000	HAMPTON, NH	BELMER, DONALD	WOODMAN, ELIZA
2000003498	TRUE, ELINOR O.	05/10/2000	EXETER, NH	MERRILL, GUY	MOON, OLIVE
2000003865	THURLO, JUSTIN M.	05/25/2000	EXETER, NH	NOT STATED, NOT STATED	THURLO, KIMBERLY

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2000004020	DIETZ, PHILOMENA F.	06/01/2000	EXETER, NH	SIMONE, ANTONIO	SERRONE, MARY
2000004087	BURKE, PAULINE S.	06/04/2000	EXETER, NH	GAUTHIER, ERNEST	COTE, LENA
2000004368	WARRINGTON, EDWIN G.	06/14/2000	DOVER, NH	WARRINGTON, EDWIN	MARRAN, ETHEL
2000005062	HAYNES, WILLIAM H.	07/12/2000	EXETER, NH	HAYNES, WILLIAM	DUFFY, LYDIA
2000005671	THERRIEN, ELAINE T.	08/06/2000	EXETER, NH	MCCARTHY, GEORGE	CLARKE, JULIA
2000006214	THRELFALL, RICHARD R.	08/28/2000	EXETER, NH	THRELFALL, ROGER	BRUNETTE, LENA
2000006289	ROUSSEAU, HELEN G.	08/31/2000	BRENTWOOD, NH	ROUSSEAU, JOSEPH	GAGNE, MARY ANN
2000006271	ALVES, FLORENCE C.	08/31/2000	KINGSTON, NH	GILLIS, ALEXANDRA	MACDONALD, CATHERINE
2000006568	VINCENT, ANTHONY T.	09/11/2000	KINGSTON, NH	VINCENT, MANUEL	GASPAR, ROSE
2000006937	LEITE, JUSTA	09/27/2000	EXETER, NH	PERRY, ANTHONY	FERNANDEZ, MINNIE
2000007087	WOOD, DOROTHY V.	09/29/2000	DOVER, NH	SMITH, FRANK	VANCAMPAN, LAURA
2000007320	DECAREAU, ANN L.	10/10/2000	EXETER, NH	GUNNING, JOSEPH	SMITH, ALICE
2000007714	SHARRON, FRED J.	10/24/2000	EXETER, NH	SHARRON, FREDERICK	GALLAGHER, MARGARET
2000008063	EL OTMANI, MOHAMED	11/06/2000	EXETER, NH	EL OTMANI, ABDELLAH	AFFACH, AICHA
2000008538	MCCLURE, MARY R.	11/22/2000	BRENTWOOD, NH	WYKA, JOHN	GUSORA, FRANSESCA
2000008725	IVAS, JOANNE P.	11/30/2000	HAMPTON, NH	UNKNOWN, UNKNOWN	KOSEKEVITCH, STELLA
2000008833	RUSSMAN, EVELYN N.	12/03/2000	EXETER, NH	BASSETT, LINNEUS	LOUGEE, IDA
2000008920	GRIFFIN, GEORGE D.	12/07/2000	KINGSTON, NH	GRIFFIN, GEORGE	BABCOCK, JEAN
2000009444	KELLEY, DAVID P.	12/26/2000	KINGSTON, NH	KELLEY, RALPH	JOHNSTON, RUTH
2000009510	STEVENS, BETTY F.	12/27/2000	KINGSTON, NH	FIELD, RAYMOND	NEILY, VIOLET
2000009538	SMITH, DORIS T.	12/31/2000	EXETER, NH	TUCKER, ARTHUR	FOLLETT, MILDRED

IN MEMORIAM

Chief Neil R. Parker
1937-2000

The Town of Kingston was deeply saddened this year by the passing of Chief Parker. Neil served as Police Chief for 30 years, retiring in 1995. In his eulogy to Chief Parker, Chief Donald Briggs quoted the words of Ralph Waldo Emerson as a tribute to Neil's life:

To laugh often and much;
to win the respect of intelligent people
and the affection of children;
to earn the appreciation of honest critics
and endure the betrayal of false friends;
to appreciate beauty;
to find the best in others;
to leave the world a bit better
whether by a healthy child,
a garden patch
or a redeemed social condition;
to know even one life has breathed easier
because you have lived.
This is to have succeeded.

Doris Smith
1904-2000

Planning Board
Kingston Improvement & Historical Society
Kingston Garden Club
Kingston Community Theater

David P. Kelley
1944-2000

Highway Safety Committee

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